

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : PRINT SOLUTION Address : NAGPUR State : MAHARASHTRAState Code : 27 GSTIN :Mob: 9823119406					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1122 Invoice Date : 10/01/2026 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. PLATE CLEANER GP 1LTR	38140020	1.00	1LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	520.00	15.25	440.68	9.00	39.66	9.00	39.66	520.00
RS. SEVEN HUNDRED SEVENTEEN ONLY			2.00									
Lr. No. / Lr. Date : - - - Transport: BYHAND							No. of Cases : Discount 0.00 Taxable Amount: 607.63 CGST 54.69 SGST. 54.69 Invoice Total 717.00					
607.63 18% 54.69 54.69 0.00 717.01												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161 1) CHEQUE RETURN CHARGES 300 RS /-2) No claim shall be entertained during transit.3) Interest @24% P.A. will be charged after due date.4) In case of non payment it will be included in next invoice.5) Subject to Nagpur Jurisdiction. TOTAL OUTSTANDING - 7,188.00 Customer Signature							For MONA SCREENS Authorised Signatory					