TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

State :

MAHARASHTRA

State Code: 27

GSTIN:

Address:

Mob: 9823119406

Man monusereem yanoom

Tax is Payable On Reverse Charge : (Yes/No)

GST Number :

27AAJPA8052H1ZS

Invoice No: 330

Name: PRINT SOLUTION

NAGPUR

Invoice Date: 24/06/2025

CREDIT

	Description of Goods Supplied	HSN Code	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
S.No		(GST)						%	Amount	%	Amount	Amount
1	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	410.00	15.25	694.92	9.00	62.54	9.00	62.54	820.00
RS. EI	GHT HUNDRED TWENTY ONLY	•	2.00							•		
Lr. No. / Lr. Date : No. of (Cases :			Discount				0.00
Transport: BYHAND							Taxable Amount:				694.92	
		_	_				CGST	,				62.54
							SGST					62.54
	694.92 18% 62.54 62.54	4 0	0.00	82	0.00							
							Invoice Total				820.00	

NO WARRANTY ON ANY TYPE (OF SELF ADHESI	VE PAPER AND FILM
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STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBI N0002161

1) CHEQUE RETURN CHARGES 300 RS /-

TOTAL OUTSTANDING - 5,530.00

For MONA SCREENS

2) No claim shall be entertained during transit.

i) Interest @24% P.A. will be charged after due date.

In case of non payment it will be included in next invoice.

In case of non payment it will be included in next invSubject to Nagpur Jurisdiction.

Customer Signature

Authorised Signatory