

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 : MAHARASHTRA State Code : 27 GSTIN : Mob: 9823119406											
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 881 Invoice Date : 28/11/2025 CREDIT											
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount						
								%	Amount	%	Amount							
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00						
2	PRINTO GELTACK (JELLY)	32151110	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00						
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00						
RS. ONE THOUSAND ONE HUNDRED TEN ONLY			3.00															
Lr. No. / Lr. Date : - - - Transport: BYHAND							Discount 0.00 Taxable Amount: 940.68 CGST 84.66 SGST. 84.66 Invoice Total 1110.00											
940.68 18% 84.66 84.66 0.00 1110.00																		
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 - 6,810.00 Customer Signature						For MONA SCREENS Authorised Signatory					