

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: 969 Invoice Date : 18/12/2025 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	491.00	15.25	416.10	9.00	37.45	9.00	37.45	491.00
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	520.00	15.25	881.36	9.00	79.32	9.00	79.32	1040.00
RS. ONE THOUSAND FIVE HUNDRED THIRTY-ONE ONLY			3.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 1297.46					
							CGST 116.77					
							SGST. 116.77					
1297.46 18% 116.77 116.77 0.00 1531.00							Invoice Total 1531.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 10,216.00												
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.							Customer Signature					