

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: 977 Invoice Date : 20/12/2025 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	2.00	KGS	520.00	15.25	881.36	9.00	79.32	9.00	79.32	1040.00	
RS. ONE THOUSAND FORTY ONLY			2.00										
Lr. No. / Lr. Date : - - -							No. of Cases :						
Transport: BYHAND							Discount 0.00						
							Taxable Amount: 881.36						
							CGST 79.32						
							SGST. 79.32						
881.36 18% 79.32 79.32 0.00 1040.00							Invoice Total 1040.00						
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 - 11,453.00													
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						