TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : **RAM PRINTING AND PUBLISHI**

Address : PLOT NO.708/3 GROUND FLOOR
IMA HALL BHANDARA

State : Maharashtra State Co

GSTIN : 27GJWPM5493J1Z2 Mob: 7

GST Number : 27AAJPA8052H1ZS

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

Invoice No: 477

Invoice Date : 08/08/2025

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	38140020	1.00	LTR	940.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99
2	PRINTO POWER WASH	38140020	2.00	LTR	830.00	15.25	1406.78	9.00	126.61	9.00	126.61	1660.00
3	O/S COLOUR PRINTING INK (K)	32151910	3.00	KG	340.00	15.25	864.41	9.00	77.80	9.00	77.80	1020.01
	RS. THREE THOUSAND SIX HUNDRED TWENTY ONLY		**6.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

3067.80	18%	276.10	276.10	0.00	3620.00

Discount	0.00
Taxable Amount:	**3067.80**
CGST	276.10
SGST.	276.10
Invoice Total	3620.00

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 - 3,620.00

Customer Signature

For MONA SCREENS

Authorised Signatory