

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SAKET PRINTING PRESS Address : KORBA State : Chattisgarh GSTIN : State Code : 22 Mob: 7999602953					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 439 Invoice Date : 29/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	522.00	15.25	884.75	18.00	159.26			1044.01
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	561.00	15.25	950.85	18.00	171.15			1122.00
3	PACKAGING SERVICES	996793	1.00		254.00	15.25	215.25	18.00	38.74			253.99
RS. TWO THOUSAND FOUR HUNDRED TWENTY ONLY			5.00									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: KANKER HASHMI TRAVELS							Discount 0.00					
							Taxable Amount: 2050.85					
							IGST 369.15					
2050.85 18% 0.00 0.00 369.15 2420.00							Invoice Total 2420.00					
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 /-												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 2,420.00												