

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SANDIP OFFSET PRINTER Address : HINGANGHAT State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9860141811					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 454 Invoice Date : 31/07/2025 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 BLACK PRINTING INK	32151110	2.00	KGS	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
2	O/S C/S MAGENTA MICRO	32159090	2.00	KG	360.00	15.25	610.17	9.00	54.92	9.00	54.92	720.01
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	390.00	15.25	330.51	9.00	29.75	9.00	29.75	390.01
4	REDUCER	38140010	1.00	LIT	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
5	TECH. POLY PLATE	39206290	1.00	PKT	900.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
6	NON WOVEN FABRIC (25-70G/M2)	56039200	2.97		100.00	10.71	265.19	6.00	15.91	6.00	15.91	297.01
RS. TWO THOUSAND NINE HUNDRED NINETY-TWO ONLY			9.97									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: NAIDU TRANSPORT							Taxable Amount: 2549.09					
							CGST 221.46					
							SGST. 221.46					
265.19 12% 15.91 15.91 0.00 297.01												
2283.90 18% 205.55 205.55 0.00 2695.00												
							Invoice Total 2992.00					
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 - 2,992.00												