

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SANDIP PRINTERS** Address : SMT VAISHALI KANHAYA RAJURKAR NEAR ARMORI ROAD GADCHIROLI State : Maharashtra State Code : 27 GSTIN : Mob: 9921789333					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 367 Invoice Date : 07/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	2.00	KGS	95.00	15.25	161.02	9.00	14.49	9.00	14.49	190.00
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. TWO HUNDRED FORTY ONLY			3.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: NAVYA DISHA EXPRESS							Discount 0.00					
							Taxable Amount: 203.39					
							CGST 18.30					
							SGST. 18.30					
203.39 18% 18.30 18.30 0.00 239.99							Invoice Total 240.00					
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 - 29,880.00												