

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SAURABH OFFSET Address : BALLARPUR State : MaharashtraState Code : 27 GSTIN :Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1004 Invoice Date : 25/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER PLATE (MAROTHON) 216	39206220	10.00	PCS	670.00	15.25	5677.98	9.00	511.02	9.00	511.02	6700.02
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. SIX THOUSAND SEVEN HUNDRED FIFTY ONLY			11.00									
Lr. No. / Lr. Date : -_-_-_-_-							No. of Cases :					
Transport: KUMAR TRANSPORT CORPN							Discount 0.00					
							Taxable Amount: 5720.35					
							CGST 514.83					
							SGST. 514.83					
5720.35 18% 514.83 514.83 0.00 6750.01							Invoice Total 6750.00					
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 - 6,750.00												
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												