

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SHRI GANESH PRINTERS Address : SHITLA MATA MANDIR, GANDHI PRATIMA, GONDIA State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9371447396 9371344477					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 421 Invoice Date : 23/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	DAMPING CLOTH 70	59111000	3.00	MTR.	110.00	10.71	294.66	6.00	17.68	6.00	17.68	330.02
2	DAMPING CLOTH 140	59111000	6.00	MTR.	130.00	10.71	696.46	6.00	41.79	6.00	41.79	780.04
3	O/S COLOUR PRINTING INKS org	32151910	2.00	KGS	545.00	15.25	923.73	9.00	83.14	9.00	83.14	1090.01
4	TECH. POLY PLATE usr	39206290	1.00	PKT	875.00	15.25	741.53	9.00	66.74	9.00	66.74	875.01
5	TECH. PLATE CLEANER GP	38140020	1.00	LTR	940.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99
6	PRINTO GELTACK (JELLY)	32151110	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
7	PACKAGING SERVICES	996793	1.00		45.00	15.25	38.14	9.00	3.43	9.00	3.43	45.00
RS. FOUR THOUSAND THREE HUNDRED FIFTY ONLY			15.00									
Lr. No. / Lr. Date : 1 - - - - - No. of Cases :							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 3736.89					
							CGST 306.59					
991.12 12% 59.47 59.47 0.00 1110.06							SGST. 306.59					
2745.77 18% 247.12 247.12 0.00 3240.01							Invoice Total 4350.00					
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 - 4,350.00												
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					