

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Name : SONU BAVANKAR

Address : TUMSAR

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob: 8551811086

GST Number : 27AAJPA8052H1ZS

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: 1345

Invoice Date : 24/02/2026

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	17.00	KGS	152.00	15.25	2189.84	9.00	197.09	9.00	197.09	2584.02
2	PVC PRINTING INKS	32151940	2.00	KGS	420.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01
3	DECOATER GEL PLUS	38231119	2.00	GMS	750.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
4	MATT PRINTING INKS	32151140	2.00	KGS	221.00	15.25	374.58	9.00	33.71	9.00	33.71	442.00
5	PVC PRINTING INKS	32151940	1.00	KGS	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00
6	PACKAGING SERVICES	996793	1.00		49.00	15.25	41.53	9.00	3.74	9.00	3.74	49.01

RS. FIVE THOUSAND FIVE HUNDRED SEVENTY ONLY

25.00

Lr. No. / Lr. Date : ___-___-___

No. of Cases : 1

Transport: SALAM GOODS GARAGE

Discount 0.00

Taxable Amount: 4720.37

CGST 424.84

SGST. 424.84

4720.37 18% 424.84 424.84 0.00 5570.05

Invoice Total 5570.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI N0002161

1) CHEQUE RETURN CHARGES 300 RS /-

TOTAL OUTSTANDING - 13,393.00

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

For MONA SCREENS

Authorised Signatory