

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : TRIKAL OFFSET Address : NEAR BUS STAND, WADSA GADCHIROLI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9373731400					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1021 Invoice Date : 29/12/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	600.00	PKT	9.00	15.25	4576.28	9.00	411.87	9.00	411.87	5400.02
2	TECH. POLY PLATE	39206290	200.00	PKT	9.50	15.25	1610.17	9.00	144.92	9.00	144.92	1900.01
3	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	454.00	15.25	769.49	9.00	69.25	9.00	69.25	907.99
4	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	483.00	15.25	818.65	9.00	73.68	9.00	73.68	966.01
5	O/S BLACK PRINTING INK	32151110	4.00	KGS	285.00	15.25	966.10	9.00	86.95	9.00	86.95	1140.00
6	PACKAGING SERVICES	996793	1.00		56.00	15.25	47.46	9.00	4.27	9.00	4.27	56.00
RS. TEN THOUSAND THREE HUNDRED SEVENTY ONLY			809.00									
Lr. No. / Lr. Date : - - - No. of Cases : 1							Discount 0.00					
Transport: DEEPAK TRANS.							Taxable Amount: 8788.15					
							CGST 790.94					
							SGST. 790.94					
8788.15 18% 790.94 790.94 0.00 10370.03							Invoice Total 10370.00					
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 - 10,370.00												
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												