

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : VANDANA OFFSET Address : PLOT NO. 61 NEAR AYODHYA NAGAR SAI MANDIR NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9766687868					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1002 Invoice Date : 24/12/2025 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)	39206220	100.00	PCS	7.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
2	PRINTO POWER WASH 5LTR PACK	38140020	1.00	5LTR.	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
3	PRINTO POWER FOUNT 5 LTR PACK TECH.	38249900	1.00	5 LTR	380.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
4	PVC PRINTING INKS	32151940	2.00	KGS	195.00	15.25	330.51	9.00	29.75	9.00	29.75	390.01
RS. TWO THOUSAND THREE HUNDRED ONLY			104.00									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 1949.15					
							CGST 175.43					
							SGST. 175.43					
1949.15 18% 175.43 175.43 0.00 2300.01							Invoice Total 2300.00					
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 - 3,000.00												