

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: 339 Invoice Date : 26/06/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. SUPER FOUNT PLUS LNS 202 GREEN	38249017	1.00	LTR	380.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
2	PRINTO POWER WASH	38140020	1.00	LTR	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
3	POLYSTER PLATE (MAROTHON)	39206220	1.00	PCS	700.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
RS. ONE THOUSAND NINE HUNDRED TEN ONLY			3.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: BYHAND							Discount 0.00					
							Taxable Amount: 1618.64					
							CGST 145.68					
							SGST. 145.68					
1618.64 18% 145.68 145.68 0.00 1910.00							Invoice Total 1910.00					
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 - 1,904.00												