

<div><div>TAX INVOICE</div><div><div>MONA SCREENS</div><div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div><div>0712 -2725732 9326733821 / 9823100635</div><div>E-Mail: monascreen@yahoo.in</div></div></div>							<div><div>Name : VANDANA OFFSET</div><div>Address : PLOT NO. 61 NEAR AYODHYA NAGAR SAI MANDIR NAGPUR</div><div>State : MAHARASHTRA State Code : 27</div><div>GSTIN : Mob: 9766687868</div></div>					
<div><div>GST Number : 27AAJPA8052H1ZS</div><div>Tax is Payable On Reverse Charge : (Yes/No)</div></div>							<div><div>Invoice No: 365</div><div>Invoice Date : 05/07/2025</div><div>CREDIT</div></div>					
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	2.00	PCS	700.00	15.25	1186.44	9.00	106.78	9.00	106.78	1400.00
RS. ONE THOUSAND FOUR HUNDRED ONLY			2.00									
<div><div>Lr. No. / Lr. Date : ____-____-____</div><div>Transport: BYHAND</div></div>							<div><div>No. of Cases :</div><div>Discount 0.00</div><div>Taxable Amount: 1186.44</div><div>CGST 106.78</div><div>SGST. 106.78</div><div>Invoice Total 1400.00</div></div>					
1186.44 18% 106.78 106.78 0.00 1400.00												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
<div><div>STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627</div><div>IFSC Code: SBI N0002161</div><div>1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 3,304.00</div><div>2) No claim shall be entertained during transit.</div><div>3) Interest @24% P.A. will be charged after due date.</div><div>4) In case of non payment it will be included in next invoice.</div><div>5) Subject to Nagpur Jurisdiction.</div></div>							<div><div>For MONA SCREENS</div><div>Customer Signature</div><div>Authorised Signatory</div></div>					