

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: 460 Invoice Date : 01/08/2025 CREDIT						
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	O/S BLACK PRINTING INK RAINBOW	32151110	1.00	KGS	2,832.00	15.25	2400.01	9.00	216.00	9.00	216.00	2832.01	
RS. TWO THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY			1.00										
Lr. No. / Lr. Date : - - -							No. of Cases :						
Transport: BYHAND							Discount 0.00						
							Taxable Amount: 2400.01						
							CGST 216.00						
							SGST. 216.00						
2400.01 18% 216.00 216.00 0.00 2832.01							Invoice Total 2832.00						
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 - 2,832.00													
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													