

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: 945 Invoice Date : 13/12/2025 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) 216	39206220	100.00	PCS	7.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
RS. SEVEN HUNDRED ONLY			100.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: BY PORTER							Discount 0.00					
							Taxable Amount: 593.22					
							CGST 53.39					
							SGST. 53.39					
593.22 18% 53.39 53.39 0.00 700.00							Invoice Total 700.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorized 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 - 700.00												