

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : WELCOME PRINTERS Address : BULDHANA State : MAHARASHTRAState Code : 27 GSTIN :Mob: 9850596642					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 419 Invoice Date : 23/07/2025 CREDIT					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	5.00	KGS	152.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
2	REDUCER	38140010	7.00	LIT	140.00	15.25	830.51	9.00	74.75	9.00	74.75	980.01
3	PLASTIC BOTTLE	39233090	7.00	5LTR	20.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
4	BEAUTIFLEX PLS/SOL INKS	32159090	1.00	1 KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
5	NON WOVEN FABRIC (25-70G/M2)	56039200	8.37		145.00	10.71	1083.67	6.00	65.02	6.00	65.02	1213.71
6	PACKAGING SERVICES	996793	1.00		56.00	15.25	47.46	9.00	4.27	9.00	4.27	56.00
RS. THREE THOUSAND FOUR HUNDRED FORTY ONLY			29.37									
Lr. No. / Lr. Date : /1 23-07-2025No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 2970.11					
1083.67 12% 65.02 65.02 0.00 1213.71							CGST 234.81					
1886.44 18% 169.79 169.79 0.00 2226.02							SGST. 234.81					
							Invoice Total 3440.00					
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 - 11,740.00												
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												