

<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: 176</div><div>Invoice Date : 13/05/2025</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	O/S BLACK PRINTING INK	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							<div>For MONA SCREENS</div> <div>Authorised Signatory</div>					
IFSC Code: SBI N0002161												
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 - 4,226.00												