

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527077802836

IRN No - b286eda4d3510cc9302a67d4e9fba89757908f6d7e4f247ef6ccd48b57570ac0

Name : **A.R.PRINTERS**

Address : JAIKAMAL COMPLEX, MAHAL, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AHBPP8012B1ZR

Mob: 9822937684

Invoice No: EINVOICE- 1053

CASH MEMO

Invoice Date : 09/06/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00
3	O/S BLACK PRINTING INK	32151110	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
4	SPUNCH**	39129020	1.00	PCS	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00

RS. NINE HUNDRED FIFTY ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 805.08

CGST	72.46
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SGST.	72.46
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805.08	18%	72.46	72.46	0.00	950.00
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Invoice Total	950.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

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.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory