

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122527048858729

IRN No - 79e2c3db5b47b8ed0c3c5959c74bc22ea94f1ed68a2dd9a4f9a120589b4f5dbe

Invoice No: EINVOICE- 1027

CASH MEMO

Invoice Date : 06/06/2025

Address : SOOTMARKET 2 2 GANDHIBAG NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ALUPB3342F1Z6 Mob: 9422107547

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
2	PVC PRINTING INKS	32151940	1.00	KGS	95.00	15.25	80.51	9.00	7.25	9.00	7.25	95.01
3	PVC PRINTING INKS	32151940	1.00	KGS	195.00	15.25	165.25	9.00	14.87	9.00	14.87	194.99

RS. NINE HUNDRED NINETY ONLY

7.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 838.98

CGST	75.51
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SGST.	75.51
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838.98	18%	75.51	75.51	0.00	990.00
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Invoice Total	990.00
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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