

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526947065061

IRN No - 63a1ae9f7f53cf850dd59d8972a177f8dbd97e1aa4cb2c579520445647e5c4af

Invoice No: EINVOICE- 951

CASH MEMO

Invoice Date : 31/05/2025

Address : DHARAMPETH, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AFRPC4030L1ZD Mob: 9823681086 9823681086

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	307.00	15.25	260.17	9.00	23.42	9.00	23.42	307.01
2	O/S BLACK PRINTING INK	32151110	1.00	KGS	300.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00
3	TECH. PLATE CLEANER MASTER GP	38140020	1.00	500GM	160.00	15.25	135.59	9.00	12.20	9.00	12.20	159.99
4	TECH. NOVA DOM FOUNT PINK	38249900	1.00	LTR	114.00	15.25	96.61	9.00	8.69	9.00	8.69	113.99
5	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	169.00	15.25	143.22	9.00	12.89	9.00	12.89	169.00

RS. ONE THOUSAND FIFTY ONLY

5.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **889.83**

CGST	80.08
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SGST.	80.08
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889.83	18%	80.08	80.08	0.00	1049.99
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Invoice Total	1050.00
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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 - 93.578.00

Customer Signature

For MONA SCREENS

Authorised Signatory