

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 - 122527022418406 IRN No - c2382f0d0b84bf04e8f3479adde4616b7e3a0186c15685a80f5b871ce5ba6913												
Name : DWARKAMAI PRINTERS				Invoice No: EINVOICE- 1003								
Address : ADARSH NAGAR GAROBA CHOWK H.N 760/1 KAPSE CHOWK NAGPUR				Invoice Date : 05/06/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27ADAPW4120G1ZQ Mob: 8793339919				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 CYAN	32151910	2.00	KGS	650.00	15.25	1101.70	9.00	99.15	9.00	99.15	1300.00
RS. ONE THOUSAND THREE HUNDRED ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1101.70					
							CGST 99.15					
							SGST. 99.15					
1101.70 18% 99.15 99.15 0.00 1300.00							Invoice Total 1300.00					
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 /-												
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 - 0.00												