

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 - 122526767046699 IRN No - 1568e8e32f0afa8a13d19fb9d17ac4eb3e41456db658a3370accc1182801e1f4												
Name : DWARKAMAI PRINTERS				Invoice No: EINVOICE- 748								
Address : ADARSH NAGAR GAROBA CHOWK H.N 760/1 KAPSE CHOWK NAGPUR				Invoice Date : 20/05/2025								
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	32151910	1.00	KGS	420.00	15.25	355.93	9.00	32.03	9.00	32.03	419.99
RS. FOUR HUNDRED TWENTY ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 355.93					
							CGST 32.03					
							SGST. 32.03					
355.93 18% 32.03 32.03 0.00 419.99							Invoice Total 420.00					
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												