

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 - 122526759871009 IRN No - 91cf8e39c57699237451dc5e2585e8a2c9192b691c6b606378f2ef0ec2ec4004												
Name : GAYATRI OFFSET				Invoice No: EINVOICE- 740								
Address : NEAR SHANI MANDIR,QUETA COLONY, QUETA COLONY NAGPUR				Invoice Date : 19/05/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AAJFG9132A1ZM Mob: 7620769315				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	2.00	KGS	522.00	15.25	884.75	9.00	79.63	9.00	79.63	1044.01
RS. ONE THOUSAND FORTY-FOUR ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :						Discount 0.00						
Transport: TRANSPORT 1						Taxable Amount: 884.75						
						CGST 79.63						
						SGST. 79.63						
884.75 18% 79.63 79.63 0.00 1044.01						Invoice Total 1044.00						
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 - 22,302.00												