

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 - 122526849681194 IRN No - c7cd9b43e8a716e0f570052fd473f271a721d955e711f7cab3df83ba930f47a3												
Name : JAVED PRINTERS				Invoice No: EINVOICE- 848								
Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR				Invoice Date : 26 / 05 / 2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27AQNPA2328L1ZR Mob: 9850068117				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	POLYSTER PLATE (MAROTHON)	39206220	1.00	PCS	1,250.00	15.25	1059.33	9.00	95.34	9.00	95.34	1250.01
2	TECH. POLY PLATE	39206290	1.00	PKT	700.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
RS. ONE THOUSAND NINE HUNDRED FIFTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1652.55					
							CGST 148.73					
							SGST. 148.73					
1652.55 18% 148.73 148.73 0.00 1950.01							Invoice Total 1950.00					
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												