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 - 122526706543155

IRN No - ca9e1495b8df12a492910535f82bbd29790c6631e3839cba220045928fcbf6c0

Name : **MAA ANJANI PLASTIC**

Address : ,PLOT NO. 150,MADHULI,GODHNI ROAD, BALPANDE LAYOUT, ZINGABAI TAKLI, ASHIRWAD NAGAR, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AEFPT8239M1ZP Mob: 9325282236

CASH MEMO

Invoice No: EINVOICE- 688

Invoice Date : 15/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NITRO BENZEN **	29042010	1.00		230.00	15.25	194.92	9.00	17.54	9.00	17.54	230.00
2	PVC PRINTING INKS	32151940	3.00	KGS	142.00	15.25	361.02	9.00	32.49	9.00	32.49	426.00
3	GREEN COATING	37079090	1.00	GRM	73.00	15.25	61.86	9.00	5.57	9.00	5.57	73.00
4	SCREEN CLOTH	54071095	1.00	MTR.	82.00	4.76	78.10	2.50	1.95	2.50	1.95	82.00
	RS. EIGHT HUNDRED ELEVEN ONLY		**6.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

78.10	5%	1.95	1.95	0.00	82.00
617.80	18%	55.60	55.60	0.00	729.00

Discount	0.00
Taxable Amount:	**695.90**
CGST	57.55
SGST.	57.55
Invoice Total	811.00

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory