

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 - 122526721545785

IRN No - 2fe48ae33f00bdaf5f04281ec937e02a13626c5bd1c8d9786675f97c84fcb6c8

Name : **NARENDRA ART PRINTERS**

Address : PLOT NO. 26, BEHIND GAYATRI TEMPLE LOKHANDE
NAGAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27APVPS3516H1ZC Mob: 9822940146

Invoice No: EINVOICE- 701

Invoice Date : 16/05/2025

CASH MEMO

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 BLACK PRINTING INK	32151110	1.00	KGS	550.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	212.00	15.25	179.66	9.00	16.17	9.00	16.17	212.00
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	280.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01

RS. ONE THOUSAND FORTY-TWO ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: 883.05

CGST	79.48
------	-------

SGST.	79.48
-------	-------

883.05	18%	79.48	79.48	0.00	1042.01
--------	-----	-------	-------	------	---------

Invoice Total	1042.00
---------------	---------

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