

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 - 122526924888676

IRN No - 88b0a95c4ca766aadf17fa5efff8f8dcbb03819d719c6fc7739abe707176e74c

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- 932

CASH MEMO

Invoice Date : 30/05/2025

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

[illegible]

RS. TWO THOUSAND FIVE HUNDRED EIGHTY-FIVE ONLY

9.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **2190.68**

CGST	197.16
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SGST.	197.16
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2190.68	18%	197.16	197.16	0.00	2585.00
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Invoice Total	2585.00
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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