

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526679502340

IRN No - c4569ac1595273aecb2e644eb13dbe7bf8cb832c5937d4519060b3a40e01a6d4

Name : **NEW SHRI NIKETAN PRINTING PRESS**

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABCPB0340D1ZL

Mob: 09373067650,9370567650

Invoice No: EINVOICE- 657

CASH MEMO

Invoice Date : 13/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	OMCOL ADHESIVE	35061000	15.00	1 KG	110.00	15.25	1398.31	9.00	125.85	9.00	125.85	1650.01

RS. ONE THOUSAND SIX HUNDRED FIFTY ONLY

15.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1398.31**

CGST	125.85
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SGST.	125.85
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1398.31	18%	125.85	125.85	0.00	1650.01
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Invoice Total	1650.00
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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 - 79.237.00

Customer Signature

For MONA SCREENS

Authorised Signatory