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 - 122526909199001

IRN No - 2d6d1550f4d772c7b0aa084e33213f2dc90d29f47a7d1b808d169454303ae7f0

Name : **NEW SHRI NIKETAN PRINTING PRESS**

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650 9823067650

Invoice No: EINVOICE- 910

Invoice Date : 29/05/2025

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 %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	992.00	15.25	840.68	9.00	75.66	9.00	75.66	992.00
	RS. NINE HUNDRED NINETY-TWO ONLY		**1.00**									

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

Transport: BYHAND

840.68	18%	75.66	75.66	0.00	992.00

Discount	0.00
Taxable Amount:	**840.68**
CGST	75.66
SGST.	75.66
Invoice Total	992.00

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 - 77,627.00

Customer Signature

For MONA SCREENS

Authorised Signatory