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 - 122526985061191

IRN No - 1a7f8261fbf60dcc5122663ea518c04e0b1e52064b81b18be0c61057ee5a46bf

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- 974

Invoice Date : 03/06/2025

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	POLYSTER PLATE (MAROTHON)	39206220	3.00	PCS	700.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01
RS. TWO THOUSAND ONE HUNDRED ONLY			**3.00**									

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

Transport: BYHAND

1779.67	18%	160.17	160.17	0.00	2100.01

Discount	0.00
Taxable Amount:	**1779.67**
CGST	160.17
SGST.	160.17
Invoice Total	2100.00

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