

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526831032649

IRN No - 6b01c6b543d1567f632280d3d8716ea640ad536ede906ad210cc4df76992dacb

Invoice No: EINVOICE- 834

CASH MEMO

Invoice Date : 24/05/2025

Address : C/O VIJAY PUNDLIK AREKAR NEAR BUS STOP ARJUNI
MORGAON

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

State : Maharashtra State Code : 27

GSTIN : 27AJDPN6726G1Z3 Mob: 9423384048 9545033229

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	1.00	PKT	975.00	15.25	826.27	9.00	74.36	9.00	74.36	974.99
2	O/S BLACK PRINTING INK	32151110	2.00	KGS	330.00	15.25	559.32	9.00	50.34	9.00	50.34	660.00

RS. ONE THOUSAND SIX HUNDRED THIRTY-FIVE ONLY

3.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	1385.59
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CGST	124.70
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SGST.	124.70
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1385.59	18%	124.70	124.70	0.00	1634.99
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Invoice Total	1635.00
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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