

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 - 122526803307984 IRN No - 9d7f28c53408f4460c4b1073bf667dcf1de4f6408a0d3495313a2d62a188eacd												
Name : OM ZANDI BHANDAR				Invoice No: EINVOICE- 796								
Address : NAIKWADI BANGLADESH NAGPUR				Invoice Date : 22 / 05 / 2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27DXTPK4830B1ZC Mob: 7304539557 7304539557				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	MATT PRINTING INKS	32151140	4.00	KGS	925.00	15.25	3135.60	9.00	282.20	9.00	282.20	3700.00
RS. THREE THOUSAND SEVEN HUNDRED ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3135.60					
							CGST 282.20					
							SGST. 282.20					
3135.60 18% 282.20 282.20 0.00 3700.00							Invoice Total 3700.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 925.00												