

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 - 122527078455945 IRN No - 5efc21d3d25ef8be7b92c383b169862cb3f324acb5c51ff37de073adac2939ec												
Name : PLASFLOW INDUSTRIES LLP				Invoice No: EINVOICE- 1055								
Address : MUNICIPAL HOUSE NO 582/44 PLOT NO 44 MAUZA PARDI SURYA NAGAR NAGPUR				Invoice Date : 09/06/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27AAZFP3029R1Z6 Mob: 9822737001 9921613268				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	PVC PRINTING INKS	32151940	5.00	KGS	200.00	15.25	847.46	9.00	76.27	9.00	76.27	1000.00
2	REDUCER	38140010	1.00	LIT	775.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
RS. ONE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY			6.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1504.24					
							CGST 135.38					
							SGST. 135.38					
1504.24 18% 135.38 135.38 0.00 1775.00							Invoice Total 1775.00					
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 - 0.00												