

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 - 122527029834418 IRN No - ca2bb2786f6a8086377a5b2279557ea6193abeaa16cb773ea6b1bbde4cc4a128												
Name : RAJAT PRINTER & STATIONER				Invoice No: EINVOICE- 1011								
Address : MAHAL NAGPUR				Invoice Date : 05/06/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ACYPM9333Q1ZC Mob: 9850040198				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	O/S BLACK PRINTING INK	32151110	1.00	KGS	2,832.00	15.25	2400.01	9.00	216.00	9.00	216.00	2832.01
RS. TWO THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 2400.01					
							CGST 216.00					
							SGST. 216.00					
2400.01 18% 216.00 216.00 0.00 2832.01							Invoice Total 2832.00					
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.												