

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 - 122527177026628 IRN No - 5afa79bae3fbf65ec3f94e67ede50bbf6438ebd8cad508df60888652a8b1bd2d												
Name : A1 PRINTS SUPPLIERS				Invoice No: EINVOICE- 1144								
Address : H. NO. 55, JOHARIPURA MAHAL NAGPUR				Invoice Date : 16/06/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ACAFA6205D1ZZ Mob: 9146916760				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	2.00	KGS	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
2	TECH. ARA GUM LITHO	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
RS. SEVEN HUNDRED TWENTY-SIX ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 615.26					
							CGST 55.37					
							SGST. 55.37					
615.26 18% 55.37 55.37 0.00 726.00							Invoice Total 726.00					
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.												