

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 - 122527920685733 IRN No - 757acfe8f745677e581dc41a482277f501f7b08c9b9d2719bcb93bb710cf7df5												
Name : A1 PRINTS SUPPLIERS				Invoice No: EINVOICE- 1766								
Address : H. NO. 55, JOHARIPURA MAHAL NAGPUR				Invoice Date : 01/08/2025								
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 COLOUR PRINTING INKS	32151910	1.00	KGS	500.00	15.25	423.73	9.00	38.14	9.00	38.14	500.01
RS. FIVE HUNDRED ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 423.73					
							CGST 38.14					
							SGST. 38.14					
423.73 18% 38.14 38.14 0.00 500.01							Invoice Total 500.00					
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												