

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 - 122529940843810 IRN No - 34b9ce8fcf621790090a880a3d45a88aedic4945db23f142fab3d3382e8410e7b												
Name : A1 PRINTS SUPPLIERS				Invoice No: EINVOICE- 3458								
Address : H. NO. 55, JOHARIPURA MAHAL NAGPUR				Invoice Date : 06 / 12 / 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	342.00	15.25	289.83	9.00	26.08	9.00	26.08	341.99
RS. THREE HUNDRED FORTY-TWO ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 289.83					
							CGST 26.08					
							SGST. 26.08					
289.83 18% 26.08 26.08 0.00 341.99							Invoice Total 342.00					
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												