

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 - 122527402451508 IRN No - 4dac8c054117b123d1a68f832218b87c570e2ab812848cdb89c4fdc7240899c1												
Name : AMBIKA PRINTING PRESS*				Invoice No: EINVOICE- 1342								
Address : 353 A ITWARI NAGPUR				Invoice Date : 30/06/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AGMPL3437G1Z9 Mob: 9561982785				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 RIGID SHEET	39204900	27.20	KGS	250.00	15.25	5762.73	9.00	518.65	9.00	518.65	6800.03
2	O/S COLOUR PRINTING INKS MTCM	32151910	1.00	KGS	710.00	15.25	601.70	9.00	54.15	9.00	54.15	710.00
RS. SEVEN THOUSAND FIVE HUNDRED TEN ONLY			28.20									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 6364.43					
							CGST 572.80					
							SGST. 572.80					
6364.43 18% 572.80 572.80 0.00 7510.03							Invoice Total 7510.00					
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.												