

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 - 122527669936927 IRN No - 987a519ef34060369660198b9e624154538fcc987c07ffb2ce582f5f0f1a8044												
Name : ANUPAM PRINT PACK				Invoice No: EINVOICE- 1559								
Address : BLOCK NO.696,CHEEMABAI PETH,NEAR TOPRE WELL TIMKI, RAMBHAJI ROAD, NAGPUR				Invoice Date : 17/07/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ADNPV1948A1ZC Mob: 9325605275				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	2.00	KGS	263.00	15.25	445.76	9.00	40.12	9.00	40.12	526.00
RS. FIVE HUNDRED TWENTY-SIX ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 445.76					
							CGST 40.12					
							SGST. 40.12					
445.76 18% 40.12 40.12 0.00 526.00							Invoice Total 526.00					
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												