

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 - 122530143955879 IRN No - be5e9e1879e1f80c80db97c20b24a478fe48264152baadf273410b28e2a43f9f												
Name : ANUPAM PRINT PACK				Invoice No: EINVOICE- 3641								
Address : BLOCK NO.696,CHEEMABAI PETH,NEAR TOPRE WELL TIMKI, RAMBHAJI ROAD, NAGPUR				Invoice Date : 19/12/2025								
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	PVC PRINTING INKS	32151940	2.00	KGS	95.00	15.25	161.02	9.00	14.49	9.00	14.49	190.00
2	PVC PRINTING INKS	32151940	1.00	KGS	231.00	15.25	195.76	9.00	17.62	9.00	17.62	231.00
RS. FOUR HUNDRED TWENTY-ONE ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 356.78					
							CGST 32.11					
							SGST. 32.11					
356.78 18% 32.11 32.11 0.00 421.00							Invoice Total 421.00					
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.												