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 - 122530252498780

IRN No - 59df5ef60b14d36f47b43beba7e3641d550078bb2644e4456e55952b39a34cf6

Name : **ANUPAM PRINT PACK**

Address : BLOCK NO.696,CHEEMABAI PETH,NEAR TOPRE WELL
TIMKI, RAMBHAJI ROAD, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ADNPV1948A1ZC Mob: 9325605275

CASH MEMO

Invoice No: EINVOICE- 3743

Invoice Date : 26/12/2025

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	550.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	650.00	15.25	550.85	9.00	49.58	9.00	49.58	650.01
3	O/S COLOUR PRINTING INKS	32151910	4.00	KGS	410.00	15.25	1389.83	9.00	125.08	9.00	125.08	1639.99
	RS. TWO THOUSAND EIGHT HUNDRED FORTY ONLY		**6.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

2406.78	18%	216.61	216.61	0.00	2840.00

Discount	0.00
Taxable Amount:	**2406.78**
CGST	216.61
SGST.	216.61
Invoice Total	2840.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory