

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 - 122527980957281 IRN No - bbd69623f633c6ec7cfd62438b3bc4c22cdf9ce043d9faad51f27731f249667c												
Name : ARCHANA PAPER PROD P.LTD.				Invoice No: EINVOICE- 1814								
Address : SURVEY NO.155/6 VILLAGE-LAPKA TQ-MOUDA NAGPUR				Invoice Date : 05/08/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AACCA0084B1ZA Mob: 9960968034				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	1.00	KGS	295.00	15.25	250.00	9.00	22.50	9.00	22.50	295.00
RS. TWO HUNDRED NINETY-FIVE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 250.00					
							CGST 22.50					
							SGST. 22.50					
250.00 18% 22.50 22.50 0.00 295.00							Invoice Total 295.00					
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 - 10,781.00												