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 - 122527278880640
IRN No - c275bb619899a22f45ed3e591129784670e4bd642f4816206c84a11e915d7bcb

Name : **A.R.PRINTERS**

Address : JAIKAMAL COMPLEX, MAHAL, NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AHBPP8012B1ZR Mob: 9822937684

CASH MEMO

Invoice No: EINVOICE- 1245
Invoice Date : 23/06/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S BLACK PRINTING INK	32151110	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
2	TECH. NOVA DELETE PS	38249024	1.00	LTR	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
RS. FOUR HUNDRED ONLY			**2.00**									

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

Transport: BYHAND

338.98	18%	30.51	30.51	0.00	400.00

Discount	0.00
Taxable Amount:	**338.98**
CGST	30.51
SGST.	30.51
Invoice Total	400.00

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