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 - 122527619886502

IRN No - cd1563f67ff4ed3ab391af3d69809c4afa97c74c69b2f661d2492c56fc530cd1

Name : **BAJAJ PLASTIC PRODUCTS**

Address : SOOTMARKET 2 2 GANDHIBAG NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ALUPB3342F1Z6 Mob: 9422107547

Invoice No: EINVOICE- 1507

Invoice Date : 14/07/2025

CASH MEMO

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	PVC PRINTING INKS	32151940	2.00	KGS	395.00	15.25	669.49	9.00	60.25	9.00	60.25	789.99
RS. SEVEN HUNDRED NINETY ONLY			**2.00**									

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

Transport: TRANSPORT 1

669.49	18%	60.25	60.25	0.00	789.99

Discount	0.00
Taxable Amount:	**669.49**
CGST	60.25
SGST.	60.25
Invoice Total	790.00

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