

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122527930708884

IRN No - 74528cfd72ab1441bc21d6f7dc547482c26611e05024edbbfb0a0f1e9ed0b12e2

Invoice No: EINVOICE- 1773

CASH MEMO

Invoice Date : 02/08/2025

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

State Code : 27

GSTIN : 27GHJPB1949H1Z7

Mob: 8668367725 8793793258

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	1.00	KGS	1,350.00	15.25	1144.07	9.00	102.97	9.00	102.97	1350.01
2	PRINTO POWER WASH	38140020	1.00	LTR	190.00	15.25	161.02	9.00	14.49	9.00	14.49	190.00

RS. ONE THOUSAND FIVE HUNDRED FORTY ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 1305.09

CGST	117.46
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SGST.	117.46
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1305.09	18%	117.46	117.46	0.00	1540.01
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Invoice Total	1540.00
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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