

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527999044367

IRN No - 33f20c9c63429427de21ff2a3a9991d413d06fcb9be1267d313427d94c05796a

Invoice No: EINVOICE- 1828

CASH MEMO

Invoice Date : 06/08/2025

Address : DHARAMPETH, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AFRPC4030L1ZD Mob: 9823681086 9823681086

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	2.00	KGS	200.00	15.25	338.98	9.00	30.51	9.00	30.51	400.00
2	NITRO BENZEN **	29042010	1.00		125.00	15.25	105.93	9.00	9.53	9.00	9.53	124.99
3	PVC PRINTING INKS	32151940	1.00	KGS	169.00	15.25	143.22	9.00	12.89	9.00	12.89	169.00
4	O/S BLACK PRINTING INK	32151110	1.00	KGS	300.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00

RS. NINE HUNDRED NINETY-FOUR ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **842.37**

CGST	75.81
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SGST.	75.81
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842.37	18%	75.81	75.81	0.00	993.99
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Invoice Total	994.00
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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 - 2,658.00

Customer Signature

For MONA SCREENS

Authorised Signatory