

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 - 122529758388475

IRN No - cbdaff4334961332ea05b7dbde663b604ce6b2d3192a5abb0606e5331480e407

Name : **C.B.PRINTERS**

Address : DHARAMPETH, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AFRPC4030L1ZD

Mob: 9823681086 9823681086

Invoice No: EINVOICE- 3322

CASH MEMO

Invoice Date : 26/11/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	1.00	KGS	125.00	15.25	105.93	9.00	9.53	9.00	9.53	124.99
2	REDUCER	38140010	1.00	LIT	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
3	PLASTIC BOTTLE	39233090	1.00	5LTR	20.00	15.25	16.95	9.00	1.53	9.00	1.53	20.01
4	PRINTO POWER FOUNT 1LTR	38249017	1.00	1 LTR	98.00	15.25	83.05	9.00	7.47	9.00	7.47	97.99
5	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	342.00	15.25	289.83	9.00	26.08	9.00	26.08	341.99

RS. SEVEN HUNDRED TWENTY-FIVE ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **614.40**

CGST	55.29
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SGST.	55.29
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614.40	18%	55.29	55.29	0.00	724.98
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Invoice Total	725.00
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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 - 98,400.00

Customer Signature

For MONA SCREENS

Authorised Signatory