

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 - 122530010010278 IRN No - b62ba8190da89f3fb00cac60ec9e832102e2a3bc4255806afd4314dba7bb5c27												
Name : C.B.PRINTERS				Invoice No: EINVOICE- 3509								
Address : DHARAMPETH, NAGPUR				Invoice Date : 10/12/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AFRPC4030L1ZD Mob: 9823681086 9823681086				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	POLYESTER FILM**	39206220	1.00	KG	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00
2	LPF UNSENSITIZED B 100 FILM	39219099	1.00	1 ROLL	340.00	15.25	288.14	9.00	25.93	9.00	25.93	340.00
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	300.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00
4	BLEACHING POWDER	28281010	4.00	PKT	25.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
RS. ONE THOUSAND ONE HUNDRED FIFTY ONLY			7.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 974.59					
							CGST 87.71					
							SGST. 87.71					
974.59 18% 87.71 87.71 0.00 1150.01							Invoice Total 1150.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 98,400.00												