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 - 122630570837859

IRN No - 39a7e6b3458bb360f82a6253edaf2db4f3022f64cffe370605eeee2454325b94

Name : **C.B.PRINTERS**

Address : DHARAMPETH, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AFRPC4030L1ZD Mob: 9823681086 9823681086

CASH MEMO

Invoice No: EINVOICE- 4006

Invoice Date : 14/01/2026

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	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
2	TECH. PLATE CLEANER GP 1LTR	38140020	1.00	1LTR	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
3	PRINTO POWER FOUNT 1LTR	38249017	1.00	1 LTR	114.00	15.25	96.61	9.00	8.69	9.00	8.69	113.99
4	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
	RS. NINE HUNDRED FIFTY-FOUR ONLY		**4.00**									

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

Transport: TRANSPORT 1

808.48	18%	72.75	72.75	0.00	953.98

Discount	0.00
Taxable Amount:	**808.48**
CGST	72.75
SGST.	72.75
Invoice Total	954.00

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 - 98,400.00

Customer Signature

For MONA SCREENS

Authorised Signatory