

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 - 122530187626050 IRN No - 0f598a9488c87c0c4c957951ecb31977af3e56b5ed84e9fd8625b9e1360aacf1												
Name : CRESCENT SERVICES				Invoice No: EINVOICE- 3674								
Address : DHARAMPETH NAGPUR				Invoice Date : 22/12/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ABJPA9414E1ZW Mob: 9822239045				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	6.00	KGS	57.00	15.25	289.83	9.00	26.08	9.00	26.08	341.99
2	REDUCER 5LTR	38140010	1.00	LIT	825.00	15.25	699.15	9.00	62.92	9.00	62.92	824.99
RS. ONE THOUSAND ONE HUNDRED SIXTY-SEVEN ONLY			7.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 988.98					
							CGST 89.00					
							SGST. 89.00					
988.98 18% 89.00 89.00 0.00 1166.98							Invoice Total 1167.00					
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 - 0.00												