

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527499452349

IRN No - e7aa5a6d6a92c4747d2695c25df465c118939d4e63d3a39e2bb7c1f946a56574

Name : **DWARKAMAI PRINTERS**

Address : ADARSH NAGAR GAROBA CHOWK H.N 760/1 KAPSE
CHOWK NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ADAPW4120G1ZQ Mob: 8793339919

Invoice No: EINVOICE- 1414

Invoice Date : 05/07/2025

CASH MEMO

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	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	350.00	15.25	296.61	9.00	26.69	9.00	26.69	349.99

RS. THREE HUNDRED FIFTY ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 296.61

CGST	26.69
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SGST.	26.69
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296.61	18%	26.69	26.69	0.00	349.99
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Invoice Total	350.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory