

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 - 122529824234060 IRN No - 228fd7766feb5448ef94fba039e410d79848ce81124835922bdee88cec1e41ce												
Name : DWARKAMAI PRINTERS				Invoice No: EINVOICE- 3380								
Address : ADARSH NAGAR GAROBA CHOWK H.N 760/1 KAPSE CHOWK NAGPUR				Invoice Date : 29 / 11 / 2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27ADAPW4120G1ZQ Mob: 8793339919				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	522.00	15.25	442.37	9.00	39.81	9.00	39.81	521.99
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	630.00	15.25	533.90	9.00	48.05	9.00	48.05	630.00
RS. ONE THOUSAND ONE HUNDRED FIFTY-TWO ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 976.27					
							CGST 87.86					
							SGST. 87.86					
976.27 18% 87.86 87.86 0.00 1151.99							Invoice Total 1152.00					
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												