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 - 122529888714656
IRN No - 1754d4f115a6b22c8f519a8d5c3ad80a2860d29c9b36765ad19e211296539c6f

Name : **DWARKAMAI PRINTERS**

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

State : Maharashtra State Code : 27
GSTIN : 27ADAPW4120G1ZQ Mob: 8793339919

CASH MEMO

Invoice No: EINVOICE- 3427
Invoice Date : 03/12/2025

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 COLOUR PRINTING INKS 20KG-BLK	32151910	1.00	KGS	2,932.00	15.25	2484.75	9.00	223.63	9.00	223.63	2932.01
RS. TWO THOUSAND NINE HUNDRED THIRTY-TWO ONLY			**1.00**									

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

Transport: BYHAND

Discount		0.00
Taxable Amount:		**2484.75**
CGST		223.63
SGST.		223.63
Invoice Total		2932.00

2484.75 18% 223.63 223.63 0.00 2932.01

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