

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527182260068

IRN No - 315641372a888911a6e6517945c15d4d627cfe3ed83e2b2612dfbead217760be

Invoice No: EINVOICE- 1157

CASH MEMO

Invoice Date : 16/06/2025

Address : M P CONVERTING MAHAL NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : Maharashtra State Code : 27

GSTIN : 27ABAPN4299D1ZL Mob: 9423102759

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. PLATE CLEANER GP	38140020	1.00	LTR	940.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99
2	TECH. ARA GUM LITHO	38249900	1.00	LTR	540.00	15.25	457.63	9.00	41.19	9.00	41.19	540.01

RS. ONE THOUSAND FOUR HUNDRED EIGHTY ONLY

2.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1254.24

CGST	112.88
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SGST.	112.88
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1254.24	18%	112.88	112.88	0.00	1480.00
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Invoice Total	1480.00
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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