

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 - 122527312421484 IRN No - 7a3bbf6985efe8c7ac1f1ba4e12d994ad8b2414375dbc0dc808fdacd6f1fc05f												
Name : GANGA PLASTIC				Invoice No: EINVOICE- 1274								
Address : PLOT NO. 914/A, BASTARWARI SHANTI NAGAR NAGPUR				Invoice Date : 25 / 06 / 2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27BDGPC4547Q1Z3 Mob: 9766009264				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	REDUCER	38140010	2.00	LIT	140.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
2	PVC PRINTING INKS	32151940	1.00	KGS	170.00	15.25	144.07	9.00	12.97	9.00	12.97	170.01
RS. FOUR HUNDRED FIFTY ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 381.36					
							CGST 34.33					
							SGST. 34.33					
381.36 18% 34.33 34.33 0.00 450.02							Invoice Total 450.00					
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.												