

TAX INVOICE



MONA SCREENS

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527347169841

IRN No - 9516e4a5cf21122c5fc318d922f755fab5f323336f9ac3fa28e378bbf3f00c80

Name : **GANGA PLASTIC**

Address : PLOT NO. 914/A, BASTARWARI SHANTI NAGAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27BDGPC4547Q1Z3

Mob: 9766009264

Invoice No: EINVOICE- 1298

CASH MEMO

Invoice Date : 27/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	1.00	KGS	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00
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. THREE HUNDRED TWENTY-FIVE ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 275.43

CGST 24.79

SGST.	24.79
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275.43	18%	24.79	24.79	0.00	325.01
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Invoice Total	325.00
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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