

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527787563324

IRN No - 14dac5a6b6681e259f8905321e8623cef8ca88b0b217ac6a90b6a2139bdeaed4

Invoice No: EINVOICE- 1661

CASH MEMO

Invoice Date : 25/07/2025

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

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

State : Maharashtra State Code : 27

GSTIN : 27BDGPC4547Q1Z3 Mob: 9766009264

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	3.00	KGS	170.00	15.25	432.20	9.00	38.90	9.00	38.90	510.00
2	STABLE BLEACHING POWDER	28281010	1.00	PKT	25.00	15.25	21.19	9.00	1.91	9.00	1.91	25.01
3	SCREEN CLOTH	54071095	1.00	MTR.	74.00	4.76	70.48	2.50	1.76	2.50	1.76	74.00

RS. SIX HUNDRED NINE ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **523.87**

CGST 42.57

SGST.	42.57
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70.48	5%	1.76	1.76	0.00	74.00
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453.39	18%	40.81	40.81	0.00	535.01
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Invoice Total	609.00
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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.

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