

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631244568259

IRN No - 9947b4528834c69d517391fe47d1af4a6ebfa8712f9a6b14772f9be78d409fbe

Name : GANGA PLASTIC

Invoice No: E INVOICE- 4575

CASH MEMO

Invoice Date : 25/02/2026

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	1.00	KGS	105.00	15.25	88.98	9.00	8.01	9.00	8.01	105.00
2	PVC PRINTING INKS	32151940	3.00	KGS	170.00	15.25	432.20	9.00	38.90	9.00	38.90	510.00
3	ALPPP	84439100	9.00	RIN (I	17.00	15.25	129.66	9.00	11.67	9.00	11.67	153.00

RS. SEVEN HUNDRED SIXTY-EIGHT ONLY

13.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00

Taxable Amount: 650.84

CGST 58.58

SGST. 58.58

650.84 18% 58.58 58.58 0.00 768.00

Invoice Total 768.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory