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 - 122527644244771

IRN No - fa8d30f1f30cbbefe2a69440ce0a31f840316b5ecb00dc56d8970a0e6d5c0059

Name : **JAVED PRINTERS**

Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AQNPA2328L1ZR Mob: 9850068117

CASH MEMO

Invoice No: EINVOICE- 1537

Invoice Date : 15/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	POLYSTER PLATE (MAROTHON)	39206220	1.00	PCS	750.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
RS. SEVEN HUNDRED FIFTY ONLY			**1.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: TRANSPORT 1

635.60	18%	57.20	57.20	0.00	750.00

Discount	0.00
Taxable Amount:	**635.60**
CGST	57.20
SGST.	57.20
Invoice Total	750.00

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