

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527726555272

IRN No - 10f9aa98be75f4a2b2ba55d11fa062dade12e901d82abce99f9cecfcac1cb32

Invoice No: EINVOICE- 1620

CASH MEMO

Invoice Date : 21/07/2025

Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AQNPA2328L1ZR Mob: 9850068117

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	2.00	KGS	290.00	15.25	491.53	9.00	44.24	9.00	44.24	580.01
2	TECH. TOTAL CARE 100ML	38249017	5.00	ML	23.00	15.25	97.46	9.00	8.77	9.00	8.77	115.00
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	390.00	15.25	330.51	9.00	29.75	9.00	29.75	390.01
4	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	150.00	15.25	127.12	9.00	11.44	9.00	11.44	150.00
5	O/S BLACK PRINTING INK	32151110	1.00	KGS	320.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01
6	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	143.00	15.25	121.19	9.00	10.91	9.00	10.91	143.01

RS. ONE THOUSAND SIX HUNDRED NINETY-EIGHT ONLY

11.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	1439.00
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CGST	129.52
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SGST.	129.52
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1439.00	18%	129.52	129.52	0.00	1698.04
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Invoice Total	1698.00
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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.

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- 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