

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 - 122527987365212 IRN No - 890fb29586721b136c463cd94828f32ce514d6116295c38542ae12a5de7035b4												
Name : JAVED PRINTERS				Invoice No: EINVOICE- 1824								
Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR				Invoice Date : 05 / 08 / 2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27AQNPA2328L1ZR Mob: 9850068117				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	O/S BLACK PRINTING INK	32151110	2.00	KGS	320.00	15.25	542.37	9.00	48.81	9.00	48.81	639.99
2	O/S BLACK PRINTING INK	32151110	2.00	KGS	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
3	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	140.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
4	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	352.00	15.25	298.31	9.00	26.85	9.00	26.85	352.01
RS. ONE THOUSAND EIGHT HUNDRED SEVENTY-TWO ONLY			7.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1586.45					
							CGST 142.78					
							SGST. 142.78					
1586.45 18% 142.78 142.78 0.00 1872.01							Invoice Total 1872.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												