

TAX INVOICE



MONA SCREENS

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122529767446124

IRN No - 3fc5fc74427ea6b61b06b11dc28fe7648ff753853ff5654e2941deabbde87c61

Name : **JAVED PRINTERS**

Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AQNPA2328L1ZR

Mob: 9850068117

Invoice No: EINVOICE- 3331

CASH MEMO

Invoice Date : 26/11/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	550.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	342.00	15.25	289.83	9.00	26.08	9.00	26.08	341.99

RS. ONE THOUSAND THREE HUNDRED TWO ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1103.39

CGST	99.30
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SGST.	99.30
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1103.39	18%	99.30	99.30	0.00	1301.99
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Invoice Total	1302.00
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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.
- 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