

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 - 122530030762980

IRN No - b02d67b7a87ba7d865e30e755c34afa43fc67d0b9119c52a521a1728ec814530

Name : JAVED PRINTERS

Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AQNPA2328L1ZR

Mob: 9850068117

Invoice No: EINVOICE- 3525

CASH MEMO

Invoice Date : 11/12/2025

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	6.00	KGS	410.00	15.25	2084.75	9.00	187.63	9.00	187.63	2460.01
2	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
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	630.00	15.25	533.90	9.00	48.05	9.00	48.05	630.00
4	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. THREE THOUSAND NINE HUNDRED EIGHTY-TWO ONLY

9.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 3374.58
CGST 303.71
SGST. 303.71

3374.58 18% 303.71 303.71 0.00 3982.00

Invoice Total 3982.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- 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