

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 - 122530117000684 IRN No - 622095a3ad3393f47abd304b2b00cb605261aecb9d368720c2d56cce8f6c18f2												
Name : JAVED PRINTERS				Invoice No: EINVOICE- 3612								
Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR				Invoice Date : 17/12/2025								
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 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	342.00	15.25	289.83	9.00	26.08	9.00	26.08	341.99
3	PVC PRINTING INKS	32151940	1.00	KGS	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
RS. ONE THOUSAND THIRTY-TWO ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 874.57					
							CGST 78.71					
							SGST. 78.71					
874.57 18% 78.71 78.71 0.00 1031.99							Invoice Total 1032.00					
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.												
TOTAL OUTSTANDING - 0.00												