

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 - 122530289945929 IRN No - b3bb672b1ac2d7f611e780fe014607d37f2ba3e5ca49fdb3239805f055e83fc2												
Name : JAVED PRINTERS				Invoice No: EINVOICE- 3768								
Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR				Invoice Date : 29 / 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	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00
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
RS. NINE HUNDRED SIXTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 813.56					
							CGST 73.22					
							SGST. 73.22					
813.56 18% 73.22 73.22 0.00 960.00							Invoice Total 960.00					
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 - 2,590.00												