

TAX INVOICE



MONA SCREENS

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122630506761500

IRN No - 0cdb37a03dd0624ef29c0a6d5d1c61cc0432d3241f1c519159dd793d78f7af9e

Name : **JAVED PRINTERS**

Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AQNPA2328L1ZR

Mob: 9850068117

Invoice No: EINVOICE- 3952

CASH MEMO

Invoice Date : 09/01/2026

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	340.00	15.25	288.14	9.00	25.93	9.00	25.93	340.00
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	178.00	15.25	150.85	9.00	13.58	9.00	13.58	178.01
4	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	177.00	15.25	150.00	9.00	13.50	9.00	13.50	177.00

RS. ONE THOUSAND ONE HUNDRED FIVE ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 936.45

CGST	84.28
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SGST.	84.28
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936.45	18%	84.28	84.28	0.00	1105.01
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Invoice Total	1105.00
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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