

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631315307752

IRN No - a7e768dafbd47f101214b35492d2d649fc6e0c09f3c692effa2d1ccbdb905e16

Name : JAVED PRINTERS

Invoice No: E INVOICE- 4635

CASH MEMO

Invoice Date : 28/02/2026

Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27AQNPA2328L1ZR

Mob: 9850068117

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	4.00	KGS	290.00	15.25	983.05	9.00	88.47	9.00	88.47	1159.99
2	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	425.00	15.25	1080.51	9.00	97.25	9.00	97.25	1275.01
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	435.00	15.25	368.65	9.00	33.18	9.00	33.18	435.01

RS. TWO THOUSAND EIGHT HUNDRED SEVENTY ONLY

8.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 2432.21

CGST 218.90

SGST. 218.90

2432.21 18% 218.90 218.90 0.00 2870.01

Invoice Total 2870.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- 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