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 - 122527300306304

IRN No - c06ca9a5005a980102b91925cd66839922b112c5f826eec76d86b46eeaae16a1

Name : **JAYSHREE PLASTIC**

Address : CHOTELAL WADI H.NO.154/A, POLICE NAKA NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27FDMPM1418J1Z9 Mob: 8668518793

CASH MEMO

Invoice No: EINVOICE- 1263

Invoice Date : 24/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	PVC PRINTING INKS	32151940	1.00	KGS	152.00	15.25	128.81	9.00	11.59	9.00	11.59	151.99
2	PVC PRINTING INKS	32151940	1.00	KGS	190.00	15.25	161.02	9.00	14.49	9.00	14.49	190.00
3	NITRO BENZEN **	29042010	1.00		68.00	15.25	57.63	9.00	5.19	9.00	5.19	68.01
4	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	41.00	15.25	34.75	9.00	3.13	9.00	3.13	41.01
	RS. FOUR HUNDRED FIFTY-ONE ONLY		**4.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

382.21	18%	34.40	34.40	0.00	451.01

Discount	0.00
Taxable Amount:	**382.21**
CGST	34.40
SGST.	34.40
Invoice Total	451.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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