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 - 122527813016035

IRN No - 7412590c9c5719ea55cb285aaf269f995429958022325fa5e152183fbf93ba2c

Name : **JAYSHREE PLASTIC**

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

State : Maharashtra State Code : 27

GSTIN : 27FDMPM1418J1Z9 Mob: 8668518793

Invoice No: EINVOICE- 1683

Invoice Date : 26/07/2025

CASH MEMO

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	PVC PRINTING INKS	32151940	1.00	KGS	170.00	15.25	144.07	9.00	12.97	9.00	12.97	170.01
2	PVC PRINTING INKS	32151940	1.00	KGS	152.00	15.25	128.81	9.00	11.59	9.00	11.59	151.99
3	PVC PRINTING INKS	32151940	1.00	KGS	180.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
	RS. FIVE HUNDRED TWO ONLY		**3.00**									

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

Transport: BYHAND

425.42	18%	38.29	38.29	0.00	502.00

Discount	0.00
Taxable Amount:	**425.42**
CGST	38.29
SGST.	38.29
Invoice Total	502.00

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