

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530003652818

IRN No - 8e68edb9cd7b447e8f9b4b70949c4505263b4b566a00f03cfb6862bc9b

Invoice No: EINVOICE- 3499

CASH MEMO

Invoice Date : 10/12/2025

Address : ,PLOT NO. 150,MADHULI,GODHNI ROAD, BALPANDE
LAYOUT, ZINGABAI TAKLI, ASHIRWAD NAGAR,
NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AEFPT8239M1ZP Mob: 9325282236

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	2.00	KGS	145.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
2	PVC PRINTING INKS	32151940	1.00	KGS	90.00	15.25	76.27	9.00	6.86	9.00	6.86	89.99
3	PVC PRINTING INKS	32151940	1.00	KGS	175.00	15.25	148.31	9.00	13.35	9.00	13.35	175.01
4	DECOTER POUCH	28291990	10.00	PIC	6.00	15.25	50.85	9.00	4.58	9.00	4.58	60.01
5	REDUCER	38140010	2.00	LIT	150.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00
6	NON WOVEN FABRIC (25-70G/M2)	56039200	5.99		145.00	4.76	827.20	2.50	20.68	2.50	20.68	868.56

RS. ONE THOUSAND SEVEN HUNDRED EIGHTY-FOUR ONLY

21.99

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: **1602.63**

CGST	90.47
------	-------

SGST.	90.47
-------	-------

827.20	5%	20.68	0.00	868.56
--------	----	-------	------	--------

775.43	18%	69.79	69.79	0.00	915.01
--------	-----	-------	-------	------	--------

Invoice Total	1784.00
---------------	---------

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