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 - 122527323040540

IRN No - 2a4dde71497cc298ced0f9d704eab1671de8c0a094b5e50527ddc0b9a07a5b6d

Name : **M.S. TRADING**

Address : TANDAPETH, NAI BASTI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ANLPK5492L1ZA Mob: 9673519024

CASH MEMO

Invoice No: EINVOICE- 1286

Invoice Date : 25/06/2025

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	PRINTING INK NUMBERING	32151990	1.00	NOS	1,054.00	15.25	893.22	9.00	80.39	9.00	80.39	1054.00
2	PRINTING INK NUMBERING	32151990	1.00	NOS	137.00	15.25	116.10	9.00	10.45	9.00	10.45	137.00
3	PRINTING INK NUMBERING	32151990	2.00	NOS	248.00	15.25	420.34	9.00	37.83	9.00	37.83	496.00
	RS. ONE THOUSAND SIX HUNDRED EIGHTY-SEVEN ONLY		**4.00**									

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

Transport: BYHAND

1429.66	18%	128.67	128.67	0.00	1687.00

Discount	0.00
Taxable Amount:	**1429.66**
CGST	128.67
SGST.	128.67
Invoice Total	1687.00

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