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 - 122528046096670

IRN No - b8baa630bc108c61523dfb3db90e8d301409dca95336033af8dd522b4a00c390

Name : **NARENDRA ART PRINTERS**

Address : PLOT NO. 26, BEHIND GAYATRI TEMPLE LOKHANDE NAGAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27APVPS3516H1ZC Mob: 9822940146

CASH MEMO

Invoice No: EINVOICE- 1868

Invoice Date : 08/08/2025

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	O/S BLACK PRINTING INK	32151110	3.00	KGS	550.00	15.25	1398.31	9.00	125.85	9.00	125.85	1650.01
2	O/S COLOUR PRINTING INK (K)	32151910	1.00	KG	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00
	RS. TWO THOUSAND SIXTY ONLY		**4.00**									

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

Transport: TRANSPORT 1

1745.77	18%	157.12	157.12	0.00	2060.01

Discount	0.00
Taxable Amount:	**1745.77**
CGST	157.12
SGST.	157.12
Invoice Total	2060.00

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