

TAX INVOICE



MONA SCREENS

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122530039788486

IRN No - c09a8b50bed0380f0eac508a2a4225b5cf9413c65d011fe18ce4b1fd02a28f9a

Name : **NARENDRA ART PRINTERS**

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

State : MAHARASHTRA State Code : 27

GSTIN : 27APVPS3516H1ZC Mob: 9822940146

Invoice No: EINVOICE- 3532

Invoice Date : 12/12/2025

CASH MEMO

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

[illegible]

RS. ONE THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY

7.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1488.71

CGST	116.65
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SGST.	116.65
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266.67	5%	6.67	6.67	0.00	280.01
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1222.04	18%	109.98	109.98	0.00	1442.00
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Invoice Total	1722.00
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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