

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631267905918

IRN No - d417c7a716c54b18ed580bfd0ca1f15891438ee5f2a16e4ce67dc68983f7ae2

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: E INVOICE- 4601

Invoice Date : 26/02/2026

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	O/S BLACK PRINTING INK	32151110	2.00	KGS	550.00	15.25	932.21	9.00	83.90	9.00	83.90	1100.01
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	485.00	15.25	411.02	9.00	36.99	9.00	36.99	485.00
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	410.00	15.25	347.46	9.00	31.27	9.00	31.27	410.00
4	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	253.00	15.25	214.41	9.00	19.30	9.00	19.30	253.01

RS. TWO THOUSAND TWO HUNDRED FORTY-EIGHT ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1905.10

CGST 171.46

SGST. 171.46

1905.10 18% 171.46 171.46 0.00 2248.02

Invoice Total 2248.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory