

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 - 122527419165821 IRN No - 7e3cdd53227d334e30100fbb75a37a434ff9d4292ed96c3f3dc5760d25feedff												
Name : NEW SHRI NIKETAN PRINTING PRESS				Invoice No: EINVOICE- 1350								
Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR				Invoice Date : 01/07/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650				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	1.00	KGS	610.00	15.25	516.95	9.00	46.53	9.00	46.53	610.01
2	TECH. ULTRA WASH PURE	38140020	1.00	LTR	2,891.00	15.25	2450.01	9.00	220.50	9.00	220.50	2891.01
RS. THREE THOUSAND FIVE HUNDRED ONE ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 2966.96					
							CGST 267.03					
							SGST. 267.03					
2966.96 18% 267.03 267.03 0.00 3501.02							Invoice Total 3501.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 77,627.00												