

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528029115437

IRN No - 0a77ad82ccc1bfa83dcb42564ceb26ce5c3bfcecb5d429c403352d4dcf6825d9

Invoice No: EINVOICE- 1857

CASH MEMO

Invoice Date : 07/08/2025

Address : KAMPTEE ROAD, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABPPK2138K1ZC Mob: 9422104547

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	2.00	KGS	200.00	15.25	338.98	9.00	30.51	9.00	30.51	400.00
2	REDUCER	38140010	1.00	LIT	775.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00

RS. ONE THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 995.76

CGST	89.62
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SGST.	89.62
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995.76	18%	89.62	89.62	0.00	1175.00
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Invoice Total	1175.00
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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