

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 - 122529786252951												
IRN No - 8fd3b5078a6ed4cccc6541e894733d84188c86e9eb8024e4d1aa9503fd36d2df												
Name : POPULAR INDUSTRIES				Invoice No: EINVOICE- 3352								
Address : KAMPTEE ROAD, NAGPUR				Invoice Date : 27/11/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ABPPK2138K1ZC Mob: 9422104547				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	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	5.00	LIT	150.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
RS. ONE THOUSAND ONE HUNDRED FIFTY ONLY			7.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 974.58					
							CGST 87.71					
							SGST. 87.71					
974.58 18% 87.71 87.71 0.00 1150.00							Invoice Total 1150.00					
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 - 0.00												