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 - 122530178569911

IRN No - 254db527107b77a65a5017433a3149e570b724bca6148e3ce9a9742f752f953a

Name : **PUSHPAM ENTERPRISES**

Address : MAIN ROAD NEAR PAREKH JWELLERS, SITABULTI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AAUFP9347B1ZR Mob: 9028435000

CASH MEMO

Invoice No: EINVOICE- 3661

Invoice Date : 22/12/2025

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	4.00	KGS	326.00	15.25	1105.09	9.00	99.46	9.00	99.46	1304.01
2	REDUCER	38140010	2.00	LIT	160.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01
	RS. ONE THOUSAND SIX HUNDRED TWENTY-FOUR ONLY		**6.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

1376.28	18%	123.87	123.87	0.00	1624.02

Discount	0.00
Taxable Amount:	**1376.28**
CGST	123.87
SGST.	123.87
Invoice Total	1624.00

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