

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 - 122630505843913

IRN No - b52a8961e93a794f479176dc3d9396c58480ca71e0139fe9bb17a547e74fb068

Name : QUALITY ENTERPRISES

Invoice No: E INVOICE- 3950

CASH MEMO

Invoice Date : 09/01/2026

Address : JAISWAL LAYOUT PLOT NO 4 WARD NO 2 HINGNA  
ROAD WANADONGRI

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

State : Maharashtra

State Code : 27

GSTIN : 27AYXPT0248C1Z2

Mob: 9272199084

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	152.00	15.25	257.63	9.00	23.19	9.00	23.19	304.01
2	PVC RIGID SHEET	39204900	26.40	KGS	250.00	15.25	5593.24	9.00	503.39	9.00	503.39	6600.02

RS. SIX THOUSAND NINE HUNDRED FOUR ONLY

28.40

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 5850.87

CGST 526.58

SGST. 526.58

5850.87 18% 526.58 526.58 0.00 6904.03

Invoice Total 6904.00

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 due date.
- 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