

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 - 122527257647615 IRN No - a099a11e06689271f4998c129f7c672e63a1f4a1376ef7491216742974dcd1c2												
Name : RAJAT PRINTER & STATIONER				Invoice No: EINVOICE- 1222								
Address : MAHAL NAGPUR				Invoice Date : 21/06/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ACYPM9333Q1ZC Mob: 9850040198				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	TECH. NOVA DELETE PS	38249024	1.00	LTR	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
2	TECH. LITHO GUM *	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	1,791.00	15.25	1517.80	9.00	136.60	9.00	136.60	1791.00
RS. TWO THOUSAND TWENTY-SEVEN ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1717.80					
							CGST 154.60					
							SGST. 154.60					
1717.80 18% 154.60 154.60 0.00 2027.00							Invoice Total 2027.00					
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.												