

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 - 122527358961388 IRN No - e28449b8f54d9ecdeafae97d0793dcb0882771673dc6ed3997f2244ddc43c5bc												
Name : RAJAT PRINTER & STATIONER				Invoice No: EINVOICE- 1311								
Address : MAHAL NAGPUR				Invoice Date : 27/06/2025								
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	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. ONE THOUSAND SEVEN HUNDRED NINETY-ONE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1517.80					
							CGST 136.60					
							SGST. 136.60					
1517.80 18% 136.60 136.60 0.00 1791.00							Invoice Total 1791.00					
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												