

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 - 122527797673985 IRN No - 5d6c65c7f226b3dffe90400a83930e823834f8e89f2652febc7b5fd5b80b3c31												
Name : RAJAT PRINTER & STATIONER				Invoice No: EINVOICE- 1675								
Address : MAHAL NAGPUR				Invoice Date : 25 / 07 / 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. ULTRA WASH	38140020	1.00	LTR	2,891.00	15.25	2450.01	9.00	220.50	9.00	220.50	2891.01
RS. TWO THOUSAND EIGHT HUNDRED NINETY-ONE ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2450.01					
							CGST 220.50					
							SGST. 220.50					
2450.01 18% 220.50 220.50 0.00 2891.01							Invoice Total 2891.00					
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												