

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 - 122530013366983 IRN No - dc8aeb8cc6cf3fda287594048692effc1015caf37ad80ade177231b7a1469306												
Name : RAJAT PRINTER & STATIONER				Invoice No: EINVOICE- 3512								
Address : MAHAL NAGPUR				Invoice Date : 10/12/2025								
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	2.00	KGS	410.00	15.25	694.92	9.00	62.54	9.00	62.54	820.00
2	PRINTO UNI CLEAN / GP 5LTR.	38140020	1.00	5LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
RS. ONE THOUSAND SEVENTEEN ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 861.87					
							CGST 77.57					
							SGST. 77.57					
861.87 18% 77.57 77.57 0.00 1017.01							Invoice Total 1017.00					
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												