

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 - 122530133572783 IRN No - 9c5d0ef2353130f1171402e0cb1664d26742e50cd14e36137e49fd4150c264be												
Name : RAJAT PRINTER & STATIONER				Invoice No: EINVOICE- 3632								
Address : MAHAL NAGPUR				Invoice Date : 18/12/2025								
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	SPUNCH**	39129020	1.00	PCS	120.00	15.25	101.70	9.00	9.15	9.00	9.15	120.00
2	O/S BLACK PRINTING INK 20KG-BLK	32151110	1.00	KGS	2,814.00	15.25	2384.75	9.00	214.63	9.00	214.63	2814.01
RS. TWO THOUSAND NINE HUNDRED THIRTY-FOUR ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2486.45					
							CGST 223.78					
							SGST. 223.78					
2486.45 18% 223.78 223.78 0.00 2934.01							Invoice Total 2934.00					
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.												