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 - 122527621038542

IRN No - 21b0fab6b94e90be2b38b27b581a89a05dea9bd10805a695d5c284842a9eef8f

Name : **RATHOD ENTERPRISES**

Address : THE MAJESTIK LINE HOUSE NO. 411, BHANDARA ROAD, NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27CJJPR1331P1ZP Mob: 9225665424

CASH MEMO

Invoice No: EINVOICE- 1511

Invoice Date : 14/07/2025

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	PVC PRINTING INKS	32151940	4.00	KGS	326.00	15.25	1105.09	9.00	99.46	9.00	99.46	1304.01
2	PRINTO ENHNACER -DIR. SPRAY	37079090	1.00	LTR	120.00	15.25	101.70	9.00	9.15	9.00	9.15	120.00
3	SENSITIZER POWDER 3 GM POUCH	38231119	1.00	PC	20.00	15.25	16.95	9.00	1.53	9.00	1.53	20.01
4	ALPPP	84439100	16.00	RIN	17.00	15.25	230.51	9.00	20.75	9.00	20.75	272.01
5	NITRO BENZEN **	29042010	1.00		210.00	15.25	177.97	9.00	16.02	9.00	16.02	210.01
6	PLASTIC BOTTLE	39233090	1.00	LTR	20.00	15.25	16.95	9.00	1.53	9.00	1.53	20.01
7	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
	RS. TWO THOUSAND SIX HUNDRED FORTY-SIX ONLY		**29.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

Discount	0.00
Taxable Amount:	**2242.39**
CGST	201.83
SGST.	201.83

2242.39	18%	201.83	201.83	0.00	2646.05

Invoice Total 2646.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory