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 - 122527567928370

IRN No - 925abccf2ba7940d6803dd9004bb4ce7d7dd5ce6a0599e0a3fcd620f25d0a128

Name : **R.R. PRINTERS**

Address : - HBT-9-U02 - BHANDARA ROAD, OLD PARDI NAKA NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AHBPM2924K1ZA Mob: 9373287158

CASH MEMO

Invoice No: EINVOICE- 1459

Invoice Date : 10/07/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	280.00	15.25	474.58	9.00	42.71	9.00	42.71	560.00
	RS. EIGHT HUNDRED FIFTY ONLY		**3.00**									

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

Transport: BYHAND

720.34	18%	64.83	64.83	0.00	850.00

Discount	0.00
Taxable Amount:	**720.34**
CGST	64.83
SGST.	64.83
Invoice Total	850.00

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