

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122530255049239

IRN No - 02ec77736c3c300851ec25cde13077e6a8dcfcadcd5a2c5b5830cc45466b4961

Invoice No: EINVOICE- 3747

CASH MEMO

Invoice Date : 26/12/2025

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

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

State : Maharashtra State Code : 27

GSTIN : 27AHBPM2924K1ZA Mob: 9373287158

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
2	SPUNCH**	39129020	1.00	PCS	120.00	15.25	101.70	9.00	9.15	9.00	9.15	120.00
3	O/S COLOUR PRINTING INK (K)	32151910	1.00	KG	280.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
4	CUTTER BLADE	82119400	1.00	BOX	70.00	15.25	59.32	9.00	5.34	9.00	5.34	70.00
5	O/S COLOUR PRINTING INK (K)	32151910	1.00	KG	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00

RS. NINE HUNDRED ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 762.71

CGST	68.65
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SGST.	68.65
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762.71	18%	68.65	68.65	0.00	900.01
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Invoice Total	900.00
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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