

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530058069294

IRN No - 9433387744ab1adbfee2762b6b8f900de7608d321f9682b911ffb26c93696e10

Invoice No: EINVOICE- 3541

CASH MEMO

Invoice Date : 12/12/2025

Address : WARD NO.1 SHIKSHAK COLONY SHENDURJANA-GHAT

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

State : Maharashtra State Code : 27

GSTIN : 27CMKPB7424D1Z9 Mob: 9130998253

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	KANGROO STAPLER 23 S 24 FL	84729099	1.00	PCS	1,960.00	15.25	1661.02	9.00	149.49	9.00	149.49	1960.00
2	TRACING PAPER	48063000	1.00	PKT.	600.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
3	KANGROO PIN	83052000	10.00	PKT	96.80	15.25	820.34	9.00	73.83	9.00	73.83	968.00
4	KANGROO PIN	83052000	20.00	PKT	6.25	15.25	105.93	9.00	9.53	9.00	9.53	124.99
5	MATT PRINTING INKS	32151140	1.00	KGS	40.00	15.25	33.90	9.00	3.05	9.00	3.05	40.00

RS. THREE THOUSAND SIX HUNDRED NINETY-THREE ONLY

33.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 3129.67

CGST	281.66
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SGST.	281.66
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3129.67	18%	281.66	281.66	0.00	3692.99
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Invoice Total	3693.00
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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