

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527645248765

IRN No - 9eab1786bb6ac54c620b8982bb57921a319a1cebe2e2b1d97fae9b2390ad46f3

Invoice No: EINVOICE- 1540

CASH MEMO

Invoice Date : 15/07/2025

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

Address : 303, RATAN VILA, 3RD FLOOR, RATAN COLONY,
TULSIBAGH, MAHAL, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AENPR2662G1Z5 Mob: 9860077848 8329203807

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	32151190	1.00	PCS	195.00	15.25	165.25	9.00	14.87	9.00	14.87	194.99

RS. ONE HUNDRED NINETY-FIVE ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 165.25

CGST	14.87
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SGST.	14.87
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165.25	18%	14.87	14.87	0.00	194.99
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Invoice Total	195.00
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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