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 - 122528132346423

IRN No - c17366cca21f8d66b9e13329b4f296c8a508ca527e3f9cfbd8357aabb56dd1bf

Name : **SHIVAM BAG HOUSE**

Address : MATA MANDIR CHOWK HOUSE NO 1395 BASTARWARI
BASTARWARI NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AZNPG9307L1ZU Mob: 9021953165

CASH MEMO

Invoice No: EINVOICE- 1939

Invoice Date : 14/08/2025

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	O/S COLOUR PRINTING INKS MGT	32151910	1.00	KGS	2,600.00	15.25	2203.40	9.00	198.31	9.00	198.31	2600.02
2	O/S BLACK PRINTING INK	32151110	1.00	KGS	2,383.00	15.25	2019.50	9.00	181.76	9.00	181.76	2383.02
3	PRINTO POWER WASH	38140020	1.00	LTR	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
	RS. FIVE THOUSAND EIGHT HUNDRED THIRTEEN ONLY		**3.00**									

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

Transport: TRANSPORT 1

4926.29	18%	443.38	443.38	0.00	5813.05

Discount	0.00
Taxable Amount:	**4926.29**
CGST	443.38
SGST.	443.38
Invoice Total	5813.00

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