

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 - 122530099265387 IRN No - 9c15b3429bd7eaae9b048665dc5678dae2c1a5f996a0b5da2f390b84724c2c54												
Name : SHOBHA PRINTING PRESS**				Invoice No: EINVOICE- 3593								
Address : WARD NO 29, CHITAR OLI, BADKAS CHOWK NAGPUR				Invoice Date : 16/12/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AZCPB9126D1ZQ Mob: 8888821458				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	32151910	2.00	KGS	330.00	15.25	559.32	9.00	50.34	9.00	50.34	660.00
RS. SIX HUNDRED SIXTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 559.32					
							CGST 50.34					
							SGST. 50.34					
559.32 18% 50.34 50.34 0.00 660.00							Invoice Total 660.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												