

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631309492484

IRN No - 07a012970f3b04cb02aca96ea642b7c8df23c0cc239c22c68024e3b2595f5d10

Name : SHREE INDUSTRIES

Invoice No: E INVOICE- 4633

CASH MEMO

Invoice Date : 28/02/2026

Address : SHRIRAM NAGAR, TUMSAR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AOXPP1075P1ZW Mob: 9850322336

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	485.00	15.25	822.04	9.00	73.98	9.00	73.98	970.00

RS. NINE HUNDRED SEVENTY ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00

Taxable Amount: 822.04

CGST 73.98

SGST. 73.98

822.04 18% 73.98 73.98 0.00 970.00

Invoice Total 970.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 32.00

Customer Signature

For MONA SCREENS

Authorised Signatory