

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 - 122527348852504 IRN No - 3234063a681dddc244d9776e193db48967a93c460c13ec6c762e1c67f3289768												
Name : SHREE PRINTS				Invoice No: EINVOICE- 1301								
Address : GURAUNANK WARD GONDIA				Invoice Date : 27/06/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27ACCPV3575H1Z8 Mob: 9823442259				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	DAMPING CLOTH 160NO	59111000	3.00	MTR.	135.00	10.71	361.62	6.00	21.70	6.00	21.70	405.02
RS. FOUR HUNDRED FIVE ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 361.62					
							CGST 21.70					
							SGST. 21.70					
361.62 12% 21.70 21.70 0.00 405.02												
							Invoice Total 405.00					
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.												