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 - 122529877288784

IRN No - b59e9b7f10c1779355defd78f67c6fb4700a1c90a9b214795d95777163a85690

Name : **SHREE VISHVAS PRINTERS STATIONERS**

Address : 63 LAVKUSNAGAR,MANEWADA RING ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AATPI3932Q1ZW Mob: 9373839395

CASH MEMO

Invoice No: EINVOICE- 3420

Invoice Date : 02/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	REDUCER	38140010	2.00	LIT	160.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01
2	PVC PRINTING INKS	32151940	1.00	KGS	180.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
3	PVC PRINTING INKS	32151940	1.00	KGS	291.00	15.25	246.61	9.00	22.19	9.00	22.19	290.99
4	ALPPP	84439100	9.00	RIN (I	17.00	15.25	129.66	9.00	11.67	9.00	11.67	153.00
5	RUBBER SQUEEGEE V	39211390	2.00	RIN	20.00	15.25	33.90	9.00	3.05	9.00	3.05	40.00
	RS. NINE HUNDRED EIGHTY-FOUR ONLY		**15.00**									

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

Transport: BYHAND

833.90	18%	75.05	75.05	0.00	984.00

Discount	0.00
Taxable Amount:	**833.90**
CGST	75.05
SGST.	75.05
Invoice Total	984.00

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