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 - 122529950473939

IRN No - 15445a7df576c86434679e5cf9ae73a5ea7bcc9909f7bc9cee02a43beedff342

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- 3468

Invoice Date : 06/12/2025

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	O/S COLOUR PRINTING INKS 2 0KG	32151910	2.00	KGS	2,932.00	15.25	4969.51	9.00	447.26	9.00	447.26	5864.03
2	DAMPING CLOTH	59111000	10.00	MTR.	152.00	4.76	1447.63	2.50	36.19	2.50	36.19	1520.01
3	DAMPING CLOTH	59111000	3.00	MTR.	150.00	4.76	428.58	2.50	10.71	2.50	10.71	450.00
	RS. SEVEN THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY		**15.00**									

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

Transport: BYHAND

1876.21	5%	46.90	46.90	0.00	1970.01
4969.51	18%	447.26	447.26	0.00	5864.03

Discount	0.00
Taxable Amount:	**6845.72**
CGST	494.16
SGST.	494.16
Invoice Total	7834.00

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