

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 - 122527538342507 IRN No - 79db4fa86c10438235eafadcb154aab065c7af290a42945e826edf21e9aa3d42												
Name : SHRI VIJAYALAXMI ENTERPRISES				Invoice No: EINVOICE- 1435								
Address : PLOT NO. 81, BHARAT NAGAR, NEVRUTTI NAGAR BHARATWADA ROAD, NAGPUR				Invoice Date : 08/07/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27BTDPG8350G1ZP Mob: 9665480050				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	PVC PRINTING INKS	32151940	4.00	KGS	230.00	15.25	779.66	9.00	70.17	9.00	70.17	920.00
RS. NINE HUNDRED TWENTY ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 779.66					
							CGST 70.17					
							SGST. 70.17					
779.66 18% 70.17 70.17 0.00 920.00							Invoice Total 920.00					
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.												
TOTAL OUTSTANDING - 0.00												