

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 - 122631264914906

IRN No - 2262dca7fc43fbb8048fffe5516e254555632cdd5215959b03da5e1fdd56f762

Name : SHRI VIJAYALAXMI ENTERPRISES

Invoice No: E INVOICE- 4597

CASH MEMO

Invoice Date : 26/02/2026

Address : PLOT NO. 81, BHARAT NAGAR, NEVRUTTI NAGAR
BHARATWADA ROAD, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27BTDPG8350G1ZP Mob: 9665480050

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	5.00	KGS	230.00	15.25	974.58	9.00	87.71	9.00	87.71	1150.00
2	PVC PRINTING INKS	32151940	1.00	KGS	300.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00
3	NITRO BENZEN **	29042010	1.00		230.00	15.25	194.92	9.00	17.54	9.00	17.54	230.00
4	BLEACHING POWDER	28281010	4.00	PKT	25.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
5	PVC PRINTING INKS	32151940	6.00	KGS	170.00	15.25	864.41	9.00	77.80	9.00	77.80	1020.01
6	PVC PRINTING INKS	32151940	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
7	NYLOBOLT CLOTH	54071095	1.00	MTR.	540.00	4.76	514.29	2.50	12.86	2.50	12.86	540.01

RS. THREE THOUSAND FIVE HUNDRED FORTY ONLY

19.00

Lr. No. / Lr. Date : _ _ _ _

No. of Cases :

Transport: BYHAND

Discount

0.00

Taxable Amount:

3056.68

CGST

241.67

SGST.

241.67

514.29 5% 12.86 12.86 0.00 540.01

2542.39 18% 228.81 228.81 0.00 3000.01

Invoice Total

3540.00

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory