

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 - 122631313403104

IRN No - 406a62e383039e9127f763895fbd782a29fd51f4ba1c220e436fb58ed1dca795

Name : SHRI VIJAYALAXMI ENTERPRISES

Invoice No: E INVOICE- 4634

CASH MEMO

Invoice Date : 28/02/2026

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	1.00	KGS	300.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00

RS. THREE HUNDRED ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 254.24

CGST 22.88

SGST. 22.88

254.24 18% 22.88 22.88 0.00 300.00

Invoice Total 300.00

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