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 - 122630561356653

IRN No - 669291a102f273a0f832a08735c6a4f6297d34a7caca6268cbeecd9980ec935e

Name : **SHRI VIJAYLAXMI PLASTICS**

Address : AHUJA BUILDING PLOT NO - 714 YENKOBA MULEY ROAD NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AFHPG8088C1ZC Mob: 7775946798 7775946798

Invoice No: EINVOICE- 3997

Invoice Date : 13/01/2026

CASH MEMO

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	PVC PRINTING INKS	32151940	1.00	KGS	326.00	15.25	276.27	9.00	24.86	9.00	24.86	325.99
2	REDUCER	38140010	1.00	LIT	160.00	15.25	135.59	9.00	12.20	9.00	12.20	159.99
3	REDUCER	38140010	2.00	LIT	140.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
4	ALPPP	84439100	23.00	RIN (I	17.00	15.25	331.36	9.00	29.82	9.00	29.82	391.00
5	PVC PRINTING INKS	32151940	2.00	KGS	450.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
6	PVC PRINTING INKS	32151940	2.00	KGS	155.00	15.25	262.71	9.00	23.64	9.00	23.64	309.99
7	BLEACHING POWDER	28281010	2.00	PKT	25.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
8	PVC PRINTING INKS	32151940	1.00	KGS	395.00	15.25	334.75	9.00	30.13	9.00	30.13	395.01
9	NITRO BENZEN **	29042010	2.00		230.00	15.25	389.83	9.00	35.08	9.00	35.08	459.99
10	PVC PRINTING INKS	32151940	2.00	KGS	155.00	15.25	262.71	9.00	23.64	9.00	23.64	309.99
11	G CRAMP / CLAMP	82057000	4.00	PIC	40.00	15.25	135.59	9.00	12.20	9.00	12.20	159.99
12	NON WOVEN FABRIC (25-70G/M2)	56039200	5.92		100.00	4.76	563.81	2.50	14.10	2.50	14.10	592.01
	RS. FOUR THOUSAND THREE HUNDRED THIRTY-FOUR ONLY		**47.92**									

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

Transport: BYHAND

563.81	5%	14.10	14.10	0.00	592.01
3171.18	18%	285.38	285.38	0.00	3741.94

Discount	0.00
Taxable Amount:	**3734.99**
CGST	299.48
SGST.	299.48
Invoice Total	4334.00

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