

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 - 122527572003073

IRN No - 7ea0338eace3e2bcb6456b4083afa096173de864d3ab8729b57fe143b923a1d7

Name : SINCOM-SINDHU ELECT COMMU PVT. LTD.

Address : PLOT NO 08 SHANTI NIKETAN COLONY PRATAP NAGAR
ROAD NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AANCs0623H1ZC

Mob: 9372153408 9372153408

Invoice No: EINVOICE- 1463

Invoice Date : 10/07/2025

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		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	3.00	LIT	150.00	15.25	381.36	9.00	34.32	9.00	34.32	450.00
2	A-1 EMULSION COATING	37079090	1.00	GRM	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00
3	DECOTER POUCH	28291990	30.00	PIC	11.00	15.25	279.66	9.00	25.17	9.00	25.17	330.00
4	PVC PRINTING INKS	32151190	1.00	PCS	90.00	15.25	76.27	9.00	6.86	9.00	6.86	89.99
5	PVC PRINTING INKS	32151190	1.00	PCS	70.00	15.25	59.32	9.00	5.34	9.00	5.34	70.00

RS. ONE THOUSAND NINETY-FIVE ONLY

36.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 927.97
CGST 83.51
SGST. 83.51

927.97 18% 83.51 83.51 0.00 1094.99

Invoice Total 1095.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- 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