

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 - 122527878078441 IRN No - 7c66e6ef988c54d05d09a6fdbff0ef4cf827003265c7533fa6dbaa4769a0f7a4												
Name : SPD ANODIC INDUSTRIES				Invoice No: EINVOICE- 1737								
Address : JAIMANGAL MURTI SOCITY 38,39 AMAR NAGAR NAGPUR				Invoice Date : 30/07/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27AIUPD3999B1ZV Mob: 7798902262				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	1.00	KGS	450.00	15.24	381.42	9.00	34.33	9.00	34.33	450.08
2	CHROMOLINE COATING 900GMS	37079090	1.00	PCS	180.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
3	NYLOBOLT CLOTH	54071095	1.00	MTR.	251.00	4.76	239.05	2.50	5.98	2.50	5.98	251.01
4	DECOTER POUCH	28291990	20.00	PIC	11.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00
RS. ONE THOUSAND ONE HUNDRED ONE ONLY			23.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 959.45					
							CGST 70.82					
							SGST. 70.82					
239.05 5% 5.98 5.98 0.00 251.01												
720.40 18% 64.84 64.84 0.00 850.08												
							Invoice Total 1101.00					
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					