

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122530055768163

IRN No - dc0d8df717d7c28e7374313d8427219da6c40dee8e8c413b3085ad24b4aa2a83

Invoice No: EINVOICE- 3549

CASH MEMO

Invoice Date : 13/12/2025

Address : AZAD BUNKAR COLONY 406 PANCHASHEEL ROAD
NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27BBLPA3952J1ZJ Mob: 9011138613

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	550.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00

RS. FIVE HUNDRED FIFTY ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 466.10

CGST	41.95
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SGST.	41.95
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466.10	18%	41.95	41.95	0.00	550.00
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Invoice Total	550.00
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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