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 - 122527359335270

IRN No - 073d438f668b236654676909aea401e03940e1887805d124d0c6c8c29373891f

Name : **TRIMURTI PRINTERS**

Address : NEW SHUKRAWARI, CEMENT ROAD, BAJRANG CHOWK NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AJHPP2257N1ZO Mob: 9822704636

Invoice No: EINVOICE- 1312

Invoice Date : 27/06/2025

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 %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	520.00	15.25	881.36	9.00	79.32	9.00	79.32	1040.00
2	PRINTO ENHNACER -DIR. SPRAY	37079090	1.00	LTR	105.00	15.25	88.98	9.00	8.01	9.00	8.01	105.00
	RS. ONE THOUSAND ONE HUNDRED FORTY-FIVE ONLY		**3.00**									

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

Transport: BYHAND

970.34	18%	87.33	87.33	0.00	1145.00

Discount	0.00
Taxable Amount:	**970.34**
CGST	87.33
SGST.	87.33
Invoice Total	1145.00

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