

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 - 122527658259460 IRN No - 04c5ae6b38cbd89c9f2547eda237308fd58d1b6c0799fd8d93c883eccd7524cb												
Name : TRIMURTI PRINTERS				Invoice No: EINVOICE- 1547								
Address : NEW SHUKRAWARI, CEMENT ROAD, BAJRANG CHOWK NAGPUR				Invoice Date : 16 / 07 / 2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AJHPP2257N1ZO Mob: 9822704636				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	NUMBERING MACHINE* KUP	96110000	1.00	1 PIC	610.00	15.25	516.95	9.00	46.53	9.00	46.53	610.01
RS. SIX HUNDRED TEN ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 516.95					
							CGST 46.53					
							SGST. 46.53					
516.95 18% 46.53 46.53 0.00 610.01							Invoice Total 610.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												