

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529977612234

IRN No - ff77378f55df5750ce94763ce775c5133c8ffbe48b651fb7f58a2cfc8ed8e97c7

Invoice No: EINVOICE- 3485

CASH MEMO

Invoice Date : 08/12/2025

Address : NEW SHUKRAWARI, CEMENT ROAD, BAJRANG CHOWK
NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AJHPP2257N1ZO Mob: 9822704636

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	2.00	KGS	290.00	15.25	491.53	9.00	44.24	9.00	44.24	580.01

RS. FIVE HUNDRED EIGHTY ONLY

2.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **491.53**

CGST	44.24
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SGST.	44.24
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491.53	18%	44.24	44.24	0.00	580.01
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Invoice Total	580.00
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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