

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 - 122530197843470 IRN No - c8a0393ea34601ee8c860231d1eab411d6df93eaf1e25bbf8433b51a0b8b84c4												
Name : TVS POLYMERS				Invoice No: EINVOICE- 3689								
Address : N-35 MIDC HINGNA NAGPUR				Invoice Date : 23/12/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AALFT6608E1Z0 Mob: 8766984693				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	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
2	PVC PRINTING INKS	32151940	2.00	KGS	125.00	15.25	211.87	9.00	19.07	9.00	19.07	250.01
RS. FOUR HUNDRED FIFTY ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 381.36					
							CGST 34.32					
							SGST. 34.32					
381.36 18% 34.32 34.32 0.00 450.00							Invoice Total 450.00					
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.												