

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 - 122530217082135 IRN No - 610073f608020d94368d650612dd1200ba8fe150b3f76c90ce32c79416578148												
Name : TVS POLYMERS				Invoice No: EINVOICE- 3706								
Address : N-35 MIDC HINGNA NAGPUR				Invoice Date : 24 / 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	2.00	KGS	200.00	15.25	338.98	9.00	30.51	9.00	30.51	400.00
RS. FOUR HUNDRED ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 338.98					
							CGST 30.51					
							SGST. 30.51					
338.98 18% 30.51 30.51 0.00 400.00							Invoice Total 400.00					
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												