

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 - 122630416194816 IRN No - ae0bef1c51324198abc0969edc108fba23dac2dbc427c695096c46ab9917abbd												
Name : TVS POLYMERS				Invoice No: EINVOICE- 3859								
Address : N-35 MIDC HINGNA NAGPUR				Invoice Date : 05 / 01 / 2026								
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	REDUCER	38140010	1.00	LIT	750.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
2	5ltr											
	PVC PRINTING INKS	32151940	8.00	KGS	125.00	15.25	847.46	9.00	76.27	9.00	76.27	1000.00
RS. ONE THOUSAND SEVEN HUNDRED FIFTY ONLY			9.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1483.06					
							CGST 133.47					
							SGST. 133.47					
1483.06 18% 133.47 133.47 0.00 1750.00							Invoice Total 1750.00					
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.												