

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527257764125

IRN No - c19379697b32c9afcf9760d0ec68980dea2109dca36995194be0e8447093059f

CASH MEMO

Invoice Date : 21/06/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ACIPV2003Q1Z6 Mob: 9960868633

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	2.00	LIT	140.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
2	PVC PRINTING INKS	32151940	5.00	KGS	137.00	15.25	580.51	9.00	52.25	9.00	52.25	685.01
3	PVC PRINTING INKS	32151940	4.00	KGS	137.00	15.25	464.41	9.00	41.80	9.00	41.80	548.01

RS. ONE THOUSAND FIVE HUNDRED THIRTEEN ONLY

11.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1282.21**

CGST	115.41
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SGST.	115.41
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1282.21	18%	115.41	115.41	0.00	1513.03
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Invoice Total	1513.00
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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