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 - 122527441151032

IRN No - 2350c6955a6e49a725a0c66d0a7a24382b6d1e9d575f292d1a400694f064eeb9

Name : **VIMAL PRINTS**

Address : SANTINAGAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIRPR8766P1ZS Mob: 9823512078

CASH MEMO

Invoice No: EINVOICE- 1366

Invoice Date : 02/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	REDUCER	38140010	5.00	LIT	150.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
2	PVC PRINTING INKS	32151940	3.00	KGS	326.00	15.25	828.82	9.00	74.59	9.00	74.59	978.00
3	SONA COATING	37079090	2.00	BOTTL	140.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
4	SCREEN CLOTH	54071095	2.00	MTR.	35.00	4.76	66.67	2.50	1.67	2.50	1.67	70.01
5	SENSITIZER POWDER 3 GM POUCH	38231119	1.00	PC	40.00	15.25	33.90	9.00	3.05	9.00	3.05	40.00
6	ALPPP	84439100	1.00	RIN	306.00	15.25	259.32	9.00	23.34	9.00	23.34	306.00
	RS. TWO THOUSAND FOUR HUNDRED TWENTY-FOUR ONLY		**14.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

66.67	5%	1.67	1.67	0.00	70.01
1994.93	18%	179.54	179.54	0.00	2354.01

Discount	0.00
Taxable Amount:	**2061.60**
CGST	181.21
SGST.	181.21
Invoice Total	2424.00

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 - 5,397.00

For MONA SCREENS

Customer Signature **Authorised Signatory**