

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631317864288

IRN No - f438f195e9467fada4e5432940d4a12cb693d1115b416088a82259e855925576

Name : VIMAL PRINTS

Invoice No: E INVOICE- 4640

CASH MEMO

Invoice Date : 28/02/2026

Address : SANTINAGAR NAGPUR

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27AIRPR8766P1ZS

Mob: 9823512078

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	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
2	REDUCER	27075000	5.00	LTR	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
3	PVC PRINTING INKS	32151190	2.00	PCS	326.00	15.25	552.54	9.00	49.73	9.00	49.73	652.00

RS. ONE THOUSAND NINE HUNDRED FIFTY-TWO ONLY

9.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00

Taxable Amount: 1654.24

CGST 148.88

SGST. 148.88

1654.24 18% 148.88 148.88 0.00 1952.00

Invoice Total 1952.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 4,500.00

Customer Signature

For MONA SCREENS

Authorised Signatory