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 - 122526829597745

IRN No - bbf481daf458ee53c571bde8f1b54cb9e5d164b2e86b8b82ded84d5fdaeac7b9

Name : **ROOPA PACKEGING**

Address : PLOT NO. 91 VIJAYA LAXMI PANDIT NAGAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AGMPC4964B1ZI Mob: 9923753536 9923753536

CASH MEMO

Invoice No: EINVOICE- 830

Invoice Date : 24/05/2025

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	1.00	LIT	775.00	15.25	656.78	9.00	59.11	9.00	59.11	775.00
2	PVC PRINTING INKS	32151940	2.00	KGS	152.00	15.25	257.63	9.00	23.19	9.00	23.19	304.01
3	PVC PRINTING INKS	32151940	1.00	KGS	59.00	15.25	50.00	9.00	4.50	9.00	4.50	59.00
4	PVC PRINTING INKS	32151940	1.00	KGS	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
5	A-1 EMULSION COATING	37079090	1.00	GRM	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00
6	PVC PRINTING INKS	32151940	2.00	KGS	135.00	15.25	228.81	9.00	20.59	9.00	20.59	269.99
	RS. ONE THOUSAND SIX HUNDRED FORTY-EIGHT ONLY		**8.00**									

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

Transport: BYHAND

Discount	0.00
Taxable Amount:	**1396.61**
CGST	125.69
SGST.	125.69
Invoice Total	1648.00

1396.61 18% 125.69 125.69 0.00 1647.99

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