

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526881330555

IRN No - bad4da94785d9f5ec177d3cf8e9414e082d8431322dcea7e0d3df593c5926a6e

Name : **SHIVSHANKAR PAPER MART**

Address : GOPAL NAGAR NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABZPV4106G1Z4

Mob: 9422110264 9422110264

Invoice No: EINVOICE- 877

CASH MEMO

Invoice Date : 28/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		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	PVC PRINTING INKS	32151940	8.00	KGS	55.00	15.25	372.88	9.00	33.56	9.00	33.56	440.00
3	NOZEL MECHANICAL TRIGGER	84242000	6.00	PCS	22.00	10.71	117.86	6.00	7.07	6.00	7.07	132.00
4	CHROMOLINE COATING 900GMS	37079090	1.00	PCS	170.00	15.25	144.07	9.00	12.97	9.00	12.97	170.01
5	SCREEN CLOTH	54071095	2.00	MTR.	35.00	4.76	66.67	2.50	1.67	2.50	1.67	70.01

RS. ONE THOUSAND FIVE HUNDRED SIXTY-TWO ONLY

18.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1337.08**

CGST 112.47

SGST.	112.47
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Invoice Total	1562.00
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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