

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527013137493

IRN No - aae4fd58d956e8be8bdc6a188506cc753eeafa9581f9e264aee3d72b63e90aa1

Invoice No: EINVOICE- 999 **CASH MEMO**

Invoice Date : 04/06/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27BTDPG8350G1ZP Mob: 9665480050

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	1.00	KGS	230.00	15.25	194.92	9.00	17.54	9.00	17.54	230.00
2	CHROMLINE COATING	37079090	1.00	GRM	180.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
3	NITRO BENZEN **	29042010	3.00		230.00	15.25	584.75	9.00	52.63	9.00	52.63	690.01
4	REDUCER	38140010	1.00	LIT	700.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
5	STABLE BLEACHING POWDER	28281010	4.00	PKT	25.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
6	MATT PRINTING INKS	32151140	4.00	KGS	190.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01

RS. TWO THOUSAND SIX HUNDRED SIXTY ONLY

14.00

Lr. No. / Lr. Date : _____

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2254.25

CGST	202.89
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SGST.	202.89
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2254.25	18%	202.89	202.89	0.00	2660.03
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Invoice Total	2660.00
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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 - 1.494.00

Customer Signature

For MONA SCREENS

Authorised Signatory