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 - 122526964512371

IRN No - c8b93a77aa19e7d71d3a149070d8bcfa1fb1cf325f5809644f9360d1a1130f3f

Name : **TVS POLYMERS**

Address : N-35 MIDC HINGNA NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AALFT6608E1Z0 Mob: 8766984693

CASH MEMO

Invoice No: EINVOICE- 955

Invoice Date : 02/06/2025

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	3.00	LIT	160.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
2	PVC PRINTING INKS	32151940	1.00	KGS	306.00	15.25	259.32	9.00	23.34	9.00	23.34	306.00
3	PVC PRINTING INKS	32151940	1.00	KGS	295.00	15.25	250.00	9.00	22.50	9.00	22.50	295.00
	RS. ONE THOUSAND EIGHTY-ONE ONLY		**5.00**									

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

Transport: BYHAND

916.10	18%	82.45	82.45	0.00	1081.00

Discount	0.00
Taxable Amount:	**916.10**
CGST	82.45
SGST.	82.45
Invoice Total	1081.00

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory