

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 - 122526696458684 IRN No - f9dca776947f36b7c31a5c623e9159fa069cdf6d956cb2ec3414b6540db346a3												
Name : VIMAL PRINTS				Invoice No: EINVOICE- 680								
Address : SANTINAGAR NAGPUR				Invoice Date : 14/05/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AIRPR8766P1ZS Mob: 9823512078				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	10.00	LIT	140.00	15.25	1186.44	9.00	106.78	9.00	106.78	1400.00
RS. ONE THOUSAND FOUR HUNDRED ONLY			10.00									
Lr. No. / Lr. Date : No. of Cases :						Discount 0.00						
Transport: BYHAND						Taxable Amount: 1186.44						
						CGST 106.78						
						SGST. 106.78						
1186.44 18% 106.78 106.78 0.00 1400.00						Invoice Total 1400.00						
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627						For MONA SCREENS Authorised Signatory						
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.						TOTAL OUTSTANDING - 6,829.00						
5) Subject to Nagpur Jurisdiction.						Customer Signature						