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 - 122526754465733

IRN No - 7caf062b20d0d1813a3e8130b9d34f837504c70b24459b8099077c9c23dbb52e

Name : **VIMAL PRINTS**

Address : SANTINAGAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIRPR8766P1ZS Mob: 9823512078

CASH MEMO

Invoice No: EINVOICE- 734

Invoice Date : 19/05/2025

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	PVC PRINTING INKS	32151940	4.00	KGS	326.00	15.25	1105.09	9.00	99.46	9.00	99.46	1304.01
2	SUPER COATING	37079090	1.00	GRM	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
3	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
4	SCREEN CLOTH	54071095	5.00	MTR.	160.00	4.76	761.91	2.50	19.05	2.50	19.05	800.01
5	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	35.00	15.25	29.66	9.00	2.67	9.00	2.67	35.00
	RS. TWO THOUSAND NINE HUNDRED SEVENTY-NINE ONLY		16.00									

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

Transport: BYHAND

761.91	5%	19.05	19.05	0.00	800.01
1846.61	18%	166.20	166.20	0.00	2179.01

Discount	0.00
Taxable Amount:	**2608.52**
CGST	185.25
SGST.	185.25
Invoice Total	2979.00

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 - 6,829.00

Customer Signature

For MONA SCREENS

Authorised Signatory