

TAX INVOICE



MONA SCREENS

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526869230040

IRN No - 4faaeec8545860102d988102f48e3e1847648e60f2ffa461f1d70641236ed58

Name : **V.V.PAPER CONVERTING IND**

Address : GANDHIBAG NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABEPA3927F1Z1

Mob: 2765500,9822237290

Invoice No: EINVOICE- 870

CASH MEMO

Invoice Date : 27/05/2025

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

9970467224												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI CL	35052000	2.00	KGS	450.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99
2	MAIDA CHIKKI D	35061000	1.00	KGS	825.00	15.25	699.15	9.00	62.92	9.00	62.92	824.99

RS. ONE THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: **1461.86**

CGST	131.56
------	--------

SGST.	131.56
-------	--------

1461.86	18%	131.56	131.56	0.00	1724.98
---------	-----	--------	--------	------	---------

Invoice Total	1725.00
---------------	---------

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