

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 - 122527013980114 IRN No - 61a2c2bb7531de5b586e7a791d46c5110241af863578ce2ae234e8c01a81bb40												
Name : AADESH PACKAGING				Invoice No: EINVOICE- 1001								
Address : PLOT NO A/39 ORANGE NAGAR, WATHODA NAGPUR				Invoice Date : 04 / 06 / 2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27AYOPK6845K1ZO Mob: 9422144579				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	4.00	LIT	140.00	15.25	474.58	9.00	42.71	9.00	42.71	560.00
RS. FIVE HUNDRED SIXTY ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 474.58					
							CGST 42.71					
							SGST. 42.71					
474.58 18% 42.71 42.71 0.00 560.00							Invoice Total 560.00					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												