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 - 122527023266314

IRN No - 89c364a587a890499e44d5ee7c31ad75fac349882cfd112dc6ac17c8a3eafd1a

Name : **AKASH ENTERPRISES**

Address : P NO 223 OLD SHUKRAWARI TELIPURA NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27BTXPB9406L1Z0 Mob: 7798584765

CASH MEMO

Invoice No: EINVOICE- 1004

Invoice Date : 05/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	1.00	KGS	330.00	15.25	279.66	9.00	25.17	9.00	25.17	330.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
3	TECH. POLY PLATE	39206290	1.00	PKT	925.00	15.25	783.90	9.00	70.55	9.00	70.55	925.00
	RS. ONE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY		**3.00**									

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

Transport: BYHAND

1309.32	18%	117.84	117.84	0.00	1545.00

Discount	0.00
Taxable Amount:	**1309.32**
CGST	117.84
SGST.	117.84
Invoice Total	1545.00

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