

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 - 122526720049479 IRN No - 415a3dd7e57e0e1dd6e9dd4e792ca37776695cebb2b8162d5358b29a4fcaeac4												
Name : AKASH ENTERPRISES				Invoice No: EINVOICE- 700								
Address : P NO 223 OLD SHUKRAWARI TELIPURA NAGPUR				Invoice Date : 16/05/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27BTXPB9406L1Z0 Mob: 7798584765				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 COLOUR PRINTING INKS	32151910	4.00	KGS	140.00	15.25	474.58	9.00	42.71	9.00	42.71	560.00
2	O/S BLACK PRINTING INK	32151110	1.00	KGS	300.00	15.25	254.24	9.00	22.88	9.00	22.88	300.00
RS. EIGHT HUNDRED SIXTY ONLY			5.00									
Lr. No. / Lr. Date : _ _ _ _ _					No. of Cases :		Discount 0.00					
Transport: BYHAND							Taxable Amount: 728.82					
							CGST 65.59					
							SGST. 65.59					
728.82 18% 65.59 65.59 0.00 860.00							Invoice Total 860.00					
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												