

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 - 122526725842987

IRN No - 88acf17fe5bdc9732aa9b3f7dc3e8632c69230c0c6518208ac3308018e5b868b

Name : AMBIKA PRINTING PRESS*

Address : 353 A ITWARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AGMPL3437G1Z9 Mob: 9561982785

Invoice No: EINVOICE- 705

Invoice Date : 16/05/2025

CASH MEMO

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	POLYESTER FILM** milar fil	39206220	3.40	KG	290.00	15.25	835.60	9.00	75.20	9.00	75.20	986.00

RS. NINE HUNDRED EIGHTY-SIX ONLY

3.40

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 835.60
CGST 75.20
SGST. 75.20

835.60 18% 75.20 75.20 0.00 986.00

Invoice Total 986.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory