

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 - 122526812569586 IRN No - b8ef3641074b993fa6102b9678197e2c3e60fae80079bcb409c948d2ad0ee49f												
Name : ARYAN CARDS				Invoice No: EINVOICE- 805								
Address : COMMERCIAL COMPOUND 686 GROUND FLOOR GHAT ROAD NAGPUR				Invoice Date : 23/05/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27AHEPG0858P2ZX Mob: 9922424505				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	BENZENE	29022000	5.00	LTR	160.00	15.25	677.97	9.00	61.02	9.00	61.02	800.01
RS. EIGHT HUNDRED ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 677.97					
							CGST 61.02					
							SGST. 61.02					
677.97 18% 61.02 61.02 0.00 800.01							Invoice Total 800.00					
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												