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 - 122526718293688

IRN No - 9481730092430f0cc4d77d8a0eeb405df3b69951b64b715a0dbb6a74e7beca9e

Name : **DAKSHA PACKAGING**

Address : PARDI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AFFPS6198R1Z8 Mob: 8805452304

CASH MEMO

Invoice No: EINVOICE- 697

Invoice Date : 16/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	8.81		150.00	10.71	1179.97	6.00	70.80	6.00	70.80	1321.57
2	STABLE BLEACHING POWDER	28281010	2.00	PKT	25.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
3	A-1 EMULSION COATING	37079090	1.00	GRM	80.00	15.25	67.80	9.00	6.10	9.00	6.10	80.00
4	MATT PRINTING INKS	32151140	4.00	KGS	152.00	15.25	515.26	9.00	46.37	9.00	46.37	608.00
5	REDUCER	38140010	2.00	LIT	160.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01
6	PVC PRINTING INKS	32151940	1.00	KGS	180.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
	RS. TWO THOUSAND FIVE HUNDRED SIXTY ONLY		**18.81**									

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

Transport: BYHAND

1179.97	12%	70.80	70.80	0.00	1321.57
1049.16	18%	94.42	94.42	0.00	1238.00

Discount	0.00
Taxable Amount:	**2229.13**
CGST	165.22
SGST.	165.22
Invoice Total	2560.00

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