

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 - 122526836776474 IRN No - b94672b2d6fc02b7116b47b62a082912d9e1606ad5e9bee2c15abd797b3f3ca5												
Name : DAKSHA PACKAGING				Invoice No: EINVOICE- 841								
Address : PARDI NAGPUR				Invoice Date : 24 / 05 / 2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AFFPS6198R1Z8 Mob: 8805452304				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	SCREEN CLOTH 100NO	54071095	1.00	MTR.	290.00	4.76	276.19	2.50	6.90	2.50	6.90	289.99
2	NYLOBOLT CLOTH 140NO	54071095	1.00	MTR.	345.00	4.76	328.57	2.50	8.21	2.50	8.21	344.99
3	SCREEN CLOTH 50NO	54071095	1.00	MTR.	251.00	4.76	239.05	2.50	5.98	2.50	5.98	251.01
RS. EIGHT HUNDRED EIGHTY-SIX ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :					Discount			0.00				
Transport: BYHAND					Taxable Amount:			843.81				
					CGST			21.09				
					SGST.			21.09				
843.81 5% 21.09 21.09 0.00 885.99					Invoice Total			886.00				
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												