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 - 122526854633951
IRN No - d8bade9ff686633fe7a6acd9cb81e8104eebf2f86f0e8337583c7fca15a63905

Name : **DEEPAM PRINTING & PACK**

Address : PLOT NO.655, SHRIRAM SADAN TELIPURA SITABULDI, NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AADFD0904F1ZZ Mob: 2770205 9422109391

CASH MEMO

Invoice No: EINVOICE- 860
Invoice Date : 26/05/2025

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	MAIDA CHIKKI D	35061000	1.00	KGS	825.00	15.25	699.15	9.00	62.92	9.00	62.92	824.99
	RS. EIGHT HUNDRED TWENTY-FIVE ONLY		**1.00**									

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

Transport: BYHAND

Discount	0.00
Taxable Amount:	**699.15**
CGST	62.92
SGST.	62.92
Invoice Total	825.00

699.15	18%	62.92	62.92	0.00	824.99

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 - 93,397.00

Customer Signature

For MONA SCREENS

Authorised Signatory