

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 - 122526801899083 IRN No - cb35c52af17757e4dd0d7bf066e52333be03ddfd86fd6bc1e6f450888bea0d2												
Name : ESKAYS SCANNA GRAPHICS				Invoice No: EINVOICE- 793								
Address : SHANIWARIPETH GUJARWADI NAGPUR				Invoice Date : 22 / 05 / 2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AMFPK1828D1ZB Mob: 9881739453				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	PLASTIC STAND	39169090	4.00	PIC	106.00	0.00	424.00	9.00	38.16	9.00	38.16	500.32
RS. FIVE HUNDRED ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 424.00					
							CGST 38.16					
							SGST. 38.16					
424.00 18% 38.16 38.16 0.00 500.32							Invoice Total 500.00					
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.												