

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 - 122526857522841 IRN No - 29335f887e5edf8d8fe8f16a79588b389b3a8b9011c19432c9bf835e4a07b555												
Name : LAXMI ENGINEERING WORKS				Invoice No: EINVOICE- 864								
Address : DAXINAMURTI CHOWK MAHAL NAGPUR				Invoice Date : 26 / 05 / 2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AIMP6055F1Z1 Mob: 9890130765				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	NUMBERING MACHINE* MAX	96110000	1.00	1 PIC	4,550.00	15.25	3855.94	9.00	347.03	9.00	347.03	4550.00
RS. FOUR THOUSAND FIVE HUNDRED FIFTY ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3855.94					
							CGST 347.03					
							SGST. 347.03					
3855.94 18% 347.03 347.03 0.00 4550.00							Invoice Total 4550.00					
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												