

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 - 122526814707630 IRN No - 761a2d5c18355b94de3c5dc8e646c43e4b22524c6eb9ac1b853ba92a6f0e281f												
Name : NEW MANISH PLASTICS				Invoice No: EINVOICE- 812								
Address : ZADE CHOWK HOUSE NO.300 B GR FLOOR GUJARI ROAD NAGPUR				Invoice Date : 23/05/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27AROPA3602R1ZH Mob: 9689945990				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	REDUCER	38140010	5.00	LIT	140.00	15.25	593.22	9.00	53.39	9.00	53.39	700.00
RS. SEVEN HUNDRED ONLY			5.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 593.22					
							CGST 53.39					
							SGST. 53.39					
593.22 18% 53.39 53.39 0.00 700.00							Invoice Total 700.00					
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												