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 - 122528037897563
IRN No - a345a64b29bb7331ef0da141b9d488b7eb83dcaedaf772e11a237c926f6b2bc0

Name : **AADESH PACKAGING**

Address : PLOT NO A/39 ORANGE NAGAR, WATHODA NAGPUR

State : Maharashtra State Code : 27
GSTIN : 27AYOPK6845K1ZO Mob: 9422144579

CASH MEMO

Invoice No: EINVOICE- 1858
Invoice Date : 08/08/2025

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	REDUCER	38140010	3.00	LIT	140.00	15.25	355.93	9.00	32.03	9.00	32.03	419.99
	RS. FOUR HUNDRED TWENTY ONLY		**3.00**									

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

Transport: TRANSPORT 1

355.93	18%	32.03	32.03	0.00	419.99

Discount	0.00
Taxable Amount:	**355.93**
CGST	32.03
SGST.	32.03
Invoice Total	420.00

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory