

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 - 122527193180777 IRN No - 592360c52c5d64022563c0d182ac94e23cb7b63e69ddf9e9100b5b233db3736f												
Name : ADARSH PRINTERS				Invoice No: EINVOICE- 1164								
Address : 706 SUMDAPURI UMRED ROAD SAKKARDARA NAGPUR				Invoice Date : 17/06/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27ABPPH8083C1ZG Mob: 9881233658				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	PVC RIGID SHEET	39204900	24.10	KGS	250.00	15.25	5105.95	9.00	459.54	9.00	459.54	6025.03
RS. SIX THOUSAND TWENTY-FIVE ONLY			24.10									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 5105.95					
							CGST 459.54					
							SGST. 459.54					
5105.95 18% 459.54 459.54 0.00 6025.03							Invoice Total 6025.00					
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												