

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 - 122527931767176 IRN No - 29438e06d0ee1ecd719e202c76252587a5f9f7a80bfc00e1257428f0d6c48a39												
Name : ADARSH PRINTERS				Invoice No: EINVOICE- 1774								
Address : 706 SUMDAPURI UMRED ROAD SAKKARDARA NAGPUR				Invoice Date : 02/08/2025								
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	SELF ADHESIVE PAPER	48114100	100.00	100 PIC	10.50	0.00	1050.00	9.00	94.50	9.00	94.50	1239.00
RS. ONE THOUSAND TWO HUNDRED THIRTY-NINE ONLY			100.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1050.00					
							CGST 94.50					
							SGST. 94.50					
1050.00 18% 94.50 94.50 0.00 1239.00							Invoice Total 1239.00					
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												