

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 - 122528212739154

IRN No - fc8d92d8171aaabc1413a3d291c4cf83c65583fa2d543f404b7873328956085d

Name : **ADARSH PRINTERS**

Address : 706 SUMDAPURI UMRED ROAD SAKKARDARA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ABPPH8083C1ZG

Mob: 9881233658

Invoice No: EINVOICE- 2024

CASH MEMO

Invoice Date : 21/08/2025

Tax is Payable On Reverse Charge : (Yes/No)

[illegible]

RS. THREE THOUSAND NINE HUNDRED FIFTY-NINE ONLY

148.24

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **3355.43**

CGST	301.99
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SGST.	301.99
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3355.43	18%	301.99	301.99	0.00	3959.41
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Invoice Total	3959.00
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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