

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527197212384

IRN No - 08ab15a7ea381d59d1e90958bc423d4a9a0893cf087cd804858f261dd1797721

Name : **AKASH ENTERPRISES**

Address : P NO 223 OLD SHUKRAWARI TELIPURA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27BTXPB9406L1Z0

Mob: 7798584765

Invoice No: EINVOICE- 1170

CREDIT

Invoice Date : 17/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S F/C BLACK PRINTING INK	32151190	1.00	KGS	590.00	15.25	500.00	9.00	45.00	9.00	45.00	590.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	280.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
3	SPUNCH**	39129020	1.00	PCS	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00

RS. NINE HUNDRED EIGHTY ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **830.51**

CGST	74.75
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SGST.	74.75
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830.51	18%	74.75	74.75	0.00	980.01
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Invoice Total	980.00
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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 - 980.00

Customer Signature

For MONA SCREENS

Authorised Signatory