

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 - 122528195092624 IRN No - b0fe9e55aa5bedbc1d34c992fbb6db4a4d5438da1c0562121e74131fa55736fa												
Name : AKASH ENTERPRISES				Invoice No: EINVOICE- 1999								
Address : P NO 223 OLD SHUKRAWARI TELIPURA NAGPUR				Invoice Date : 20/08/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27BTXPB9406L1Z0 Mob: 7798584765				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 COLOUR PRINTING INKS	32151910	2.00	KGS	140.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
2	TECH. POLY PLATE 225	39206290	1.00	PKT	990.00	15.25	838.99	9.00	75.51	9.00	75.51	990.01
RS. ONE THOUSAND TWO HUNDRED SEVENTY ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1076.28					
							CGST 96.87					
							SGST. 96.87					
1076.28 18% 96.87 96.87 0.00 1270.02							Invoice Total 1270.00					
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.												