

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 - 122529885731032

IRN No - f3836a12572b1fc0b7a948b8007bd534a701e49697da57718d70328f7cabbceb

Name : AKASH ENTERPRISES

Address : P NO 223 OLD SHUKRAWARI TELIPURA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27BTXPB9406L1Z0

Mob: 7798584765

Invoice No: EINVOICE- 3425

CREDIT

Invoice Date : 03/12/2025

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 COLOUR PRINTING INKS	32151910	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
2	TECH. POLY PLATE	39206290	1.00	PKT	990.00	15.25	838.99	9.00	75.51	9.00	75.51	990.01
3	TECH. DELETE MASTER	38249900	1.00	100 ML	120.00	15.25	101.70	9.00	9.15	9.00	9.15	120.00

RS. ONE THOUSAND FOUR HUNDRED ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1186.45
CGST 106.78
SGST. 106.78

1186.45 18% 106.78 106.78 0.00 1400.01

Invoice Total 1400.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 1,400.00

Customer Signature

For MONA SCREENS

Authorised Signatory