

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122530166927680

IRN No - c947d2909216d1114b5db8f6f6414ac2c5850728640cf0aa7c15d14378fb5e14

Name : **AKASH ENTERPRISES**

Address : P NO 223 OLD SHUKRAWARI TELIPURA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27BTXPB9406L1Z0

Mob: 7798584765

Invoice No: EINVOICE- 3659

CASH MEMO

Invoice Date : 20/12/2025

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	280.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
2	PVC PRINTING INKS	32151940	2.00	KGS	140.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
3	NUMBERING MACHINE*	96110000	1.00	1 PIC	767.00	15.25	650.00	9.00	58.50	9.00	58.50	767.00

RS. ONE THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1124.58**

CGST	101.22
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SGST.	101.22
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1124.58	18%	101.22	101.22	0.00	1327.02
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Invoice Total	1327.00
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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