

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631226195590

IRN No - c0534050aaed902b642e498f7eb6906ad153dfb13073c649c267a44c0bb75138

Name : AKASH ENTERPRISES

Invoice No: E INVOICE- 4563

CREDIT

Invoice Date : 24/02/2026

Address : P NO 223 OLD SHUKRAWARI TELIPURA NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27BTXPB9406L1Z0

Mob: 7798584765

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	100.00	PKT	9.90	15.25	838.99	9.00	75.51	9.00	75.51	990.01
2	TECH. POLY PLATE	39206290	10.00	PKT	17.00	15.25	144.07	9.00	12.97	9.00	12.97	170.01

RS. ONE THOUSAND ONE HUNDRED SIXTY ONLY

110.00

Lr. No. / Lr. Date : _____

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00

Taxable Amount: 983.06

CGST 88.48

SGST. 88.48

983.06 18% 88.48 88.48 0.00 1160.02

Invoice Total 1160.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 1,160.00

Customer Signature

For MONA SCREENS

Authorised Signatory