

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122530116760619

IRN No - ce9518668114729000309f641b1066c3d94168df3062999d61f163d031ed4cc3

Name : **AKSHARMUDRA GRAPHICS**

Address : G/18, NIT COMMERCIAL COMPLEX, AYURVEDIC
LAYOUT SAKKARDARA, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AOQPD9901F1ZT Mob: 9850392294

Invoice No: EINVOICE- 3610

CASH MEMO

Invoice Date : 17/12/2025

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	522.00	15.25	442.37	9.00	39.81	9.00	39.81	521.99

RS. FIVE HUNDRED TWENTY-TWO ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 442.37

CGST	39.81
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SGST.	39.81
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442.37	18%	39.81	39.81	0.00	521.99
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Invoice Total	522.00
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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