

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527458025160

IRN No - 927306d99ab5a53a34b8b87e280f8bd3dc1f3755da5c3eb46b5141d4ad86d1be

Name : **AQUAFLO WATER SLIDES AND VENTURES**

Address : KHASRA NO. 155/4 KAWTHA ROAD KAMPTEE NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ACCFA9367J1ZZ

Mob: 9021535909 8888956448

Invoice No: EINVOICE- 1378

CASH MEMO

Invoice Date : 03/07/2025

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	WAX POLISH	34059090	1.00	KGS	1,550.00	15.25	1313.56	9.00	118.22	9.00	118.22	1550.00

RS. ONE THOUSAND FIVE HUNDRED FIFTY ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1313.56**

CGST	118.22
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SGST.	118.22
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1313.56	18%	118.22	118.22	0.00	1550.00
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Invoice Total	1550.00
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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