

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 - 122528027045596 IRN No - 2e9b6c03e8311af2054675d5d986cef8b119818690b3e88ff210c6b123a3ad51												
Name : DESH PUBLICATION				Invoice No: EINVOICE- 1853								
Address : PLOT NO.85 HANUMAN NAGAR NAGPUR				Invoice Date : 07/08/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27ABUPJ2560K1Z6 Mob: 9822464116				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	SELF ADHESIVE PLASTIC TAPE*	39191000	60.00	PCS	58.00	15.25	2949.16	9.00	265.42	9.00	265.42	3480.00
2	SPUNCH**	39129020	6.00	PCS	80.00	15.25	406.78	9.00	36.61	9.00	36.61	480.00
RS. THREE THOUSAND NINE HUNDRED SIXTY ONLY			66.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 3355.94					
							CGST 302.03					
							SGST. 302.03					
3355.94 18% 302.03 302.03 0.00 3960.00							Invoice Total 3960.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												