

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 - 122527130789360 IRN No - 0a657cd55cd82b1447ad9342931f0f9072d75817433b5dfcc96e7bf4f9acf712												
Name : EMKAY SONS				Invoice No: EINVOICE- 1113								
Address : M P CONVERTING MAHAL NAGPUR				Invoice Date : 12/06/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27ABAPN4299D1ZL Mob: 9423102759				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	GUMMING SHEET	48114900	200.00	PCS	9.50	0.00	1900.00	9.00	171.00	9.00	171.00	2242.00
RS. TWO THOUSAND TWO HUNDRED FORTY-TWO ONLY			200.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1900.00					
							CGST 171.00					
							SGST. 171.00					
1900.00 18% 171.00 171.00 0.00 2242.00							Invoice Total 2242.00					
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.												
TOTAL OUTSTANDING - 0.00												