

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 - 122527683689292 IRN No - 1cb7b7436fda06679ba676e49cdeb7a4d3a946d94b414171d384667e30ea452d												
Name : ESKAYS SCANNA GRAPHICS				Invoice No: EINVOICE- 1580								
Address : SHANIWARIPETH GUJARWADI NAGPUR				Invoice Date : 18/07/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AMFPK1828D1ZB Mob: 9881739453				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	BENZENE	29022000	3.00	LTR	165.00	15.25	419.49	9.00	37.75	9.00	37.75	494.99
RS. FOUR HUNDRED NINETY-FIVE ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 419.49					
							CGST 37.75					
							SGST. 37.75					
419.49 18% 37.75 37.75 0.00 494.99							Invoice Total 495.00					
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												