

TAX INVOICE



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

E-way bill No -

ACK No - 122527024848771

IRN No - e0ed5d9d1c1b29257fcd39fc644bb482d499bab3ad02b10f8b6ca30e75da4d80

Name : **CITY GRAPHIC**

Address : SHOP NO-1,KONDAPURKAR HOU SE,NR GANDHI
PUTALA, C.A.ROAD NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIDPC7594G1Z4 Mob: 9371130543

Invoice No: EINVOICE- 1008

Invoice Date : 05/06/2025

CREDIT

Tax is Payable On Reverse Charge : (Yes/No)

[illegible]

RS. SEVEN HUNDRED EIGHTY-NINE ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

SUJAL

Discount	0.00
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Taxable Amount: **668.64**

CGST	60.17
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SGST.	60.17
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668.64	18%	60.17	60.17	0.00	788.98
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Invoice Total	789.00
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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 - 8,167.00

Customer Signature

For MONA SCREENS

Authorised Signatory