

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 - 122526771518087 IRN No - 3d5a0011ae3d821de787d57806c4519dc2cc2d6a5c14df69562249d460e0d639												
Name : CITY GRAPHIC				Invoice No: EINVOICE- 758 Invoice Date : 20/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SHOP NO-1,KONDAPURKAR HOU SE,NR GANDHI PUTALA, C.A.ROAD NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AIDPC7594G1Z4 Mob: 9371130543												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	2.00	KGS	425.00	15.25	720.34	9.00	64.83	9.00	64.83	850.00
2	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
RS. NINE HUNDRED THIRTY-FIVE ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 792.37					
							CGST 71.31					
							SGST. 71.31					
792.37 18% 71.31 71.31 0.00 934.99							Invoice Total 935.00					
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 - 7,378.00												