

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 - 122526989419165 IRN No - 1c134a920948d3f6572e3bc632aad84efed73143e92ea78dd1e13b1824a64448												
Name : CRYSTAL GRAPHICS				Invoice No: EINVOICE- 980 Invoice Date : 03/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : UMA APARTMENT SHOP NO.10 BEHIND KARAMVEER BOOK DEPO MAHAL NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27CRAPR9564B1ZK Mob: 0712-2726453 9372091453												
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	6100.00	PCS	9.00	0.00	54900.00	9.00	4941.00	9.00	4941.00	64782.00
2	CARTING	996793	1.00		350.00	0.00	350.00	9.00	31.50	9.00	31.50	413.00
RS. SIXTY-FIVE THOUSAND ONE HUNDRED NINETY-FIVE ONLY			6101.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 1925--90-90-DEL.AT KAKA							Taxable Amount: 55250.00					
							CGST 4972.50					
							SGST. 4972.50					
55250.00 18% 4972.50 4972.50 0.00 65195.00							Invoice Total 65195.00					
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 - 65,195.00												