

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 - 122527046265563 IRN No - 6e52958bc2a3bbb3fae649f214bfbfd97641768c9d87eff60e299d15cd7562dbc												
Name : PP GRAPHICS				Invoice No: EINVOICE- 1024 Invoice Date : 06/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : JAGAT CHAMBER FLAT NO. 103 AMBEDKAR SQUARE NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ACVPL9760F1ZW Mob: 9422802036												
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	3.00	PCS	680.00	0.00	2040.00	9.00	183.60	9.00	183.60	2407.20
RS. TWO THOUSAND FOUR HUNDRED SEVEN ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND 1823-HITECH							Taxable Amount: 2040.00					
							CGST 183.60					
							SGST. 183.60					
2040.00 18% 183.60 183.60 0.00 2407.20							Invoice Total 2407.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 28,060.00					
Customer Signature							Authorised Signatory					