

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 - 122527060742314 IRN No - 2199df9f16e21efc81f149d87e3876c9b053c9a61a9e2091f9da27e978e7173b												
Name : PP GRAPHICS				Invoice No: EINVOICE- 1040 Invoice Date : 07/06/2025 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	1500.00	PCS	9.00	0.00	13500.00	9.00	1215.00	9.00	1215.00	15930.00
RS. FIFTEEN THOUSAND NINE HUNDRED THIRTY ONLY			1500.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND 1925 9090							Taxable Amount: 13500.00					
							CGST 1215.00					
							SGST. 1215.00					
13500.00 18% 1215.00 1215.00 0.00 15930.00							Invoice Total 15930.00					
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 - 43,990.00					
Customer Signature							Authorised Signatory					