

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 - 122526277724418 IRN No - 793942e8d192fc4014188d4c6c38df7dab16462bcb0348179da86f7c8f95955a												
Name : PP GRAPHICS				Invoice No: EINVOICE- 256 Invoice Date : 17/04/2025 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	1700.00	PCS	8.00	0.00	13600.00	9.00	1224.00	9.00	1224.00	16048.00
2	PACKAGING SERVICES	996793	1.00		100.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00
RS. SIXTEEN THOUSAND ONE HUNDRED SIXTY-SIX ONLY			1701.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 9090 MAX / AT APPLE OFFSET							Taxable Amount: 13700.00					
							CGST 1233.00					
							SGST. 1233.00					
13700.00 18% 1233.00 1233.00 0.00 16166.00							Invoice Total 16166.00					
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 - 18,573.00					
Customer Signature							Authorised Signatory					