

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 - 122526762365890

IRN No - 82d0a4d6e89b932713cc170398d7c6b6b43ad944baf1b435de1d1f8bfd6d0400

Name : PP GRAPHICS

Address : JAGAT CHAMBER FLAT NO. 103 AMBEDKAR SQUARE
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACVPL9760F1ZW Mob: 9422802036

Invoice No: EINVOICE- 745

CREDIT

Invoice Date : 19/05/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MATT PRINTING INKS EPIC GLASS	32151140	20.00	KGS	300.00	0.00	6000.00	9.00	540.00	9.00	540.00	7080.00

RS. SEVEN THOUSAND EIGHTY ONLY

20.00

Lr. No. / Lr. Date : _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 6000.00
CGST 540.00
SGST. 540.00

6000.00 18% 540.00 540.00 0.00 7080.00

Invoice Total 7080.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 25,653.00

Customer Signature

For MONA SCREENS

Authorised Signatory