

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 - 122527673182383 IRN No - 737d83fb3a610e04772a0bfa51127407affc78bf93d6ecf481129d5edf687576												
Name : CITY GRAPHIC				Invoice No: EINVOICE- 1569 Invoice Date : 17/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SHOP NO-1,KONDAPURKAR HOU SE,NR GANDHI PUTALA, C.A.ROAD NAGPUR												
State : MAHARASHTRA State Code : 27 GSTIN : 27AIDPC7594G1Z4 Mob: 9371130543												
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	117.00	PCS	14.00	0.00	1638.00	9.00	147.42	9.00	147.42	1932.84
RS. ONE THOUSAND NINE HUNDRED THIRTY-THREE ONLY			117.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1638.00					
							CGST 147.42					
							SGST. 147.42					
1638.00 18% 147.42 147.42 0.00 1932.84							Invoice Total 1933.00					
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 - 10,100.00					
Customer Signature							Authorised Signatory					