

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 - 122527977766500 IRN No - 9375af18f54c9d422e2da1bc3ac6eb816cbb695b05e9fa5a84a23ebdbf55e5a												
Name : CITY GRAPHIC				Invoice No: EINVOICE- 1808 Invoice Date : 05/08/2025 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 % Amount		SGST % Amount		Total Amount
1	SELF ADHESIVE PAPER	48114100	127.00	100 PIC	14.00	0.00	1778.00	9.00	160.02	9.00	160.02	2098.04
RS. TWO THOUSAND NINETY-EIGHT ONLY			127.00									
Lr. No. / Lr. Date : No. of Cases :				Discount 0.00								
Transport: BYHAND				Taxable Amount: 1778.00								
				CGST 160.02								
				SGST. 160.02								
1778.00 18% 160.02 160.02 0.00 2098.04				Invoice Total 2098.00								
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 - 12,198.00					
Customer Signature							Authorised Signatory					