

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 - 122530271702675 IRN No - b84008222a6055cad7a51e38f1d54d3ea8678f555c644cce01576059eb07eca3												
Name : CITY GRAPHIC				Invoice No: EINVOICE- 3760 Invoice Date : 27/12/2025 CREDIT								
Address : SHOP NO-1,KONDAPURKAR HOU SE,NR GANDHI PUTALA, C.A.ROAD NAGPUR				Tax is Payable On Reverse Charge : (Yes/No)								
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	POLYESTER FILM**	39206220	5.00	KG	550.00	0.00	2750.00	9.00	247.50	9.00	247.50	3245.00
2	POLYESTER FILM**	39206220	12.00	KG	650.00	0.00	7800.00	9.00	702.00	9.00	702.00	9204.00
3	TECH. POLY PLATE	39206290	2000.00	PKT	6.50	0.00	13000.00	9.00	1170.00	9.00	1170.00	15340.00
4	PVC RIGID SHEET	39204900	85.50	KGS	190.00	0.00	16245.00	9.00	1462.05	9.00	1462.05	19169.10
5	PVC PRINTING INKS	32151940	48.00	KGS	140.00	0.00	6720.00	9.00	604.80	9.00	604.80	7929.60
6	MATT PRINTING INKS	32151140	24.00	KGS	192.00	0.00	4608.00	9.00	414.72	9.00	414.72	5437.44
7	MATT PRINTING INKS	32151140	10.00	KGS	680.00	0.00	6800.00	9.00	612.00	9.00	612.00	8024.00
8	O/S F/C BLACK PRINTING INK	32151190	24.00	KGS	390.00	0.00	9360.00	9.00	842.40	9.00	842.40	11044.80
9	O/S COLOUR PRINTING INKS	32151910	36.00	KGS	410.00	0.00	14760.00	9.00	1328.40	9.00	1328.40	17416.80
RS. NINETY-SIX THOUSAND EIGHT HUNDRED ELEVEN ONLY			2244.50									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 82043.00					
							CGST 7383.87					
							SGST. 7383.87					
82043.00 18% 7383.87 7383.87 0.00 96810.74							Invoice Total 96811.00					
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 - 96,811.00					
Customer Signature							Authorised Signatory					