

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No - 261984071936
ACK No - 122527279897179
IRN No - a8a5dcf8dce7382da84b051319a2798b940cc9bb39162fe9acb705644273b9ff

Name : **GRAPHIC POINT**

Address : HOUSE NO 423 SHANTI ROAD AYACHIT MANDIR
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AFVPP9587K1Z2 Mob: 9766350111

Invoice No: EINVOICE- 1248

Invoice Date : 23/06/2025

CREDIT

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	GUMMING SHEET	48114900	85.00	PCS	1,020.00	0.00	86700.00	9.00	7803.00	9.00	7803.00	102306.00

RS. ONE LAKHS TWO THOUSAND THREE HUNDRED SIX ONLY

85.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

del.at offset...aspire

Discount	0.00
----------	------

Taxable Amount: **86700.00**

CGST	7803.00
------	---------

SGST.	7803.00
-------	---------

86700.00	18%	7803.00	7803.00	0.00	102306.00
----------	-----	---------	---------	------	-----------

Invoice Total	102306.00
---------------	-----------

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- 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 - 168,647.00

Customer Signature

For MONA SCREENS

Authorised Signatory