

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 - 122527328724115												
IRN No - 1e3f28525bd7cde9dfb560c806d0ddcb9ccb7a8673e5290e8d885b3ad5832256												
Name : GRAPHIC POINT Address : HOUSE NO 423 SHANTI ROAD AYACHIT MANDIR NAGPUR State : Maharashtra State Code : 27 GSTIN : 27AFVPP9587K1Z2 Mob: 9766350111 Invoice No: EINVOICE- 1289 Invoice Date : 26 / 06 / 2025 Tax is Payable On Reverse Charge : (Yes / No) CREDIT												
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	2000.00	PCS	7.40	0.00	14800.00	9.00	1332.00	9.00	1332.00	17464.00
RS. SEVENTEEN THOUSAND FOUR HUNDRED SIXTY-FOUR ONLY			2000.00									
Lr. No. / Lr. Date : - - - - -					No. of Cases :		Discount0.00 Taxable Amount:14800.00 CGST1332.00 SGST.1332.00					
Transport: BYHAND												
14800.00 18% 1332.00 1332.00 0.00 17464.00							Invoice Total17464.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 186,111.00												