

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 - 122527912522174 IRN No - 8839fd08550a8331a075cbdeb55a24ae93563082abe4e7bd08eb7dfebccf582f												
Name : GRAPHIC POINT				Invoice No: EINVOICE- 1760								
Address : HOUSE NO 423 SHANTI ROAD AYACHIT MANDIR NAGPUR				Invoice Date : 01/08/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AFVPP9587K1Z2 Mob: 9766350111												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	2500.00	100 PIC	8.40	0.00	21000.00	9.00	1890.00	9.00	1890.00	24780.00
RS. TWENTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY			2500.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 21000.00					
							CGST 1890.00					
							SGST. 1890.00					
21000.00 18% 1890.00 1890.00 0.00 24780.00							Invoice Total 24780.00					
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 - 220,803.00					
Customer Signature							For MONA SCREENS Authorised Signatory					