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 - 122527241317379

IRN No - 8c800e54bcb8fa38ffa647894127d5296786d5eb375041c227344e0924baf731

Name : **PP GRAPHICS**

Address : JAGAT CHAMBER FLAT NO. 103 AMBEDKAR SQUARE NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACVPL9760F1ZW Mob: 9422802036

Invoice No: EINVOICE- 1208

Invoice Date : 20/06/2025

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 %	CGST Amount	SGST %	SGST Amount	Total Amount
1	POLYESTER FILM**	39206220	2.00	KG	1,200.00	15.25	2033.90	9.00	183.05	9.00	183.05	2400.00
RS. TWO THOUSAND FOUR HUNDRED ONLY			**2.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

2033.90	18%	183.05	183.05	0.00	2400.00

Discount	0.00
Taxable Amount:	**2033.90**
CGST	183.05
SGST.	183.05
Invoice Total	2400.00

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 - 46,390.00

Customer Signature

For MONA SCREENS

Authorised Signatory