

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 - 122527455650008

IRN No - 5e2b66ce69c53e5b3754b39be606c61aea9892a3c288e0e127b31451b3ca175b

Name : PP GRAPHICS

Address : JAGAT CHAMBER FLAT NO. 103 AMBEDKAR SQUARE
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACVPL9760F1ZW Mob: 9422802036

Invoice No: EINVOICE- 1375

CREDIT

Invoice Date : 03/07/2025

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	400.00	PCS	9.00	0.00	3600.00	9.00	324.00	9.00	324.00	4248.00

RS. FOUR THOUSAND TWO HUNDRED FORTY-EIGHT ONLY

400.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1925-9090

Discount 0.00
Taxable Amount: 3600.00
CGST 324.00
SGST. 324.00

3600.00 18% 324.00 324.00 0.00 4248.00

Invoice Total 4248.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 61,317.00

Customer Signature

For MONA SCREENS

Authorised Signatory