

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 - 122527772664498

IRN No - e3f75652f2d321d074d01620f658ca477717bbee23497a6ccfa014a62b12a349

Name : PP GRAPHICS

Address : JAGAT CHAMBER FLAT NO. 103 AMBEDKAR SQUARE
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACVPL9760F1ZW Mob: 9422802036

Invoice No: EINVOICE- 1652

CREDIT

Invoice Date : 24/07/2025

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	700.00	PCS	7.50	0.00	5250.00	9.00	472.50	9.00	472.50	6195.00

RS. SIX THOUSAND ONE HUNDRED NINETY-FIVE ONLY

700.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

18X23 SUPER 90-100

Discount 0.00
Taxable Amount: 5250.00
CGST 472.50
SGST. 472.50

5250.00 18% 472.50 472.50 0.00 6195.00

Invoice Total 6195.00

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 - 69,919.00

Customer Signature

For MONA SCREENS

Authorised Signatory