

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 - 122527798728422 IRN No - 0e6b6005dc3e0b18da3c6bea58d9ec4d4ff46d193585c8109c7f233d4764f37a												
Name : PP GRAPHICS				Invoice No: EINVOICE- 1677								
Address : JAGAT CHAMBER FLAT NO. 103 AMBEDKAR SQUARE NAGPUR				Invoice Date : 25 / 07 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ACVPL9760F1ZW Mob: 9422802036												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE UMR	39206290	2.00	PKT	950.00	15.25	1610.17	9.00	144.92	9.00	144.92	1900.01
RS. ONE THOUSAND NINE HUNDRED ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1610.17					
							CGST 144.92					
							SGST. 144.92					
1610.17 18% 144.92 144.92 0.00 1900.01							Invoice Total 1900.00					
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 - 71,819.00												