

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 - 122527604900516

IRN No - 76ee05c7b23ef99227ff83ba53529e07bd0e0ef10418cc8e6833ee5938406b97

Name : PREMIER PRINT PACK CORP.**

Address : NEAR GANDHI PUTLA NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABZPL3618F2Z8 Mob: 9850369964

Invoice No: EINVOICE- 1501

CREDIT

Invoice Date : 12/07/2025

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	1000.00	PCS	6.50	0.00	6500.00	9.00	585.00	9.00	585.00	7670.00

RS. SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY

1000.00

Lr. No. / Lr. Date : - - - - -

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 6500.00
CGST 585.00
SGST. 585.00

6500.00 18% 585.00 585.00 0.00 7670.00

Invoice Total 7670.00

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 - 7,670.00

Customer Signature

For MONA SCREENS

Authorised Signatory