

TAX INVOICE



MONA SCREENS

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526773590386

IRN No - 382bcb3806c67454223198d5f09b1666d986395fe310597e1c0545bb010884af

Name : **VEDIKA GRAPHICS**

Address : RAHUL COMPLEX, GANESH PETH, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ANYPJ4146P1Z1 Mob: 9730034030

Invoice No: EINVOICE- 761

CREDIT

Invoice Date : 20/05/2025

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	500.00	PCS	6.00	0.00	3000.00	9.00	270.00	9.00	270.00	3540.00

RS. THREE THOUSAND FIVE HUNDRED FORTY ONLY

500.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **3000.00**

CGST	270.00
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SGST.	270.00
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3000.00	18%	270.00	270.00	0.00	3540.00
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Invoice Total	3540.00
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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 - 41,174.00

Customer Signature

For MONA SCREENS

Authorised Signatory