

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 - 122526768713327 IRN No - 8a288930dc6bef8a2ca1ef13efcc6c2e39cfe8e2400e68d49b20ed37a5997e23												
Name : WILD GRAPHIC PRINTING AND PACKAGING				Invoice No: EINVOICE- 750 Invoice Date : 20/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : GOVIND PRABHU NAGAR PLOT NO. 6 NEAR SHREE SIDDHESHWAR NAGAR DIGHOR NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27ADOPW8144Q1ZB Mob: 8208575087												
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	1800.00	PCS	7.00	0.00	12600.00	9.00	1134.00	9.00	1134.00	14868.00
RS. FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY			1800.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 12600.00					
							CGST 1134.00					
							SGST. 1134.00					
12600.00 18% 1134.00 1134.00 0.00 14868.00							Invoice Total 14868.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 47,908.00					
Customer Signature							Authorised Signatory					