

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 - 122526993786310 IRN No - bd839773b2bcd817e319c44b5f649f7540a02a4128b0660235f3d9d0a22049d1												
Name : WILD GRAPHIC PRINTING AND PACKAGING				Invoice No: EINVOICE- 986 Invoice Date : 03/06/2025 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 % Amount		SGST % Amount		Total Amount
1	GUMMING SHEET	48114900	2000.00	PCS	7.00	0.00	14000.00	9.00	1260.00	9.00	1260.00	16520.00
2	GUMMING SHEET	48114900	2000.00	PCS	9.00	0.00	18000.00	9.00	1620.00	9.00	1620.00	21240.00
RS. THIRTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY			4000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.ATRAVINDRA							Taxable Amount: 32000.00					
							CGST 2880.00					
							SGST. 2880.00					
32000.00 18% 2880.00 2880.00 0.00 37760.00							Invoice Total 37760.00					
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 - 37,760.00					
Customer Signature							Authorised Signatory					