

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 - 122526889794670 IRN No - 18432702decddb8f30943178f435c5c4fb8929ecf547b28c7c0cbb5c523931bb												
Name : DELISHA CARDS				Invoice No: EINVOICE- 891								
Address : UDHWANI HOUSE GROUND FLOOR BEHIND MSEB OFFICE BALLARPUR				Invoice Date : 28/05/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ABRPU0068Q1ZN Mob: 9370360075												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	16.00	KGS	290.00	0.00	4640.00	9.00	417.60	9.00	417.60	5475.20
2	O/S COLOUR PRINTING INKS	32151910	16.00	KGS	250.00	0.00	4000.00	9.00	360.00	9.00	360.00	4720.00
3	MATT PRINTING INKS	32151140	20.00	KGS	51.00	0.00	1020.00	9.00	91.80	9.00	91.80	1203.60
4	DECOTER POUCH	28291990	200.00	PIC	8.50	0.00	1700.00	9.00	153.00	9.00	153.00	2006.00
5	SUPER COATING	37079090	5.00	GRM	32.00	0.00	160.00	9.00	14.40	9.00	14.40	188.80
6	GREEN COATING	37079090	5.00	GRM	34.00	0.00	170.00	9.00	15.30	9.00	15.30	200.60
7	PRINTO FOUNT ER 320	38249017	5.00	LTR	79.00	0.00	395.00	9.00	35.55	9.00	35.55	466.10
8	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	115.00	0.00	575.00	9.00	51.75	9.00	51.75	678.50
9	CHROMLINE COATING	37079090	5.00	GRM	37.00	0.00	185.00	9.00	16.65	9.00	16.65	218.30
10	PACKAGING SERVICES	996793	2.00		50.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00
RS. FIFTEEN THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY			279.00									
Lr. No. / Lr. Date : 24113 19-05-2025 No. of Cases : 2							Discount 0.00					
Transport: WADI GOLDEN TRA.							Taxable Amount: 12945.00					
							CGST 1165.05					
							SGST. 1165.05					
12945.00 18% 1165.05 1165.05 0.00 15275.10							Invoice Total 15275.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 22,175.00							Customer Signature					