TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526887921623

IRN No - 4bc3931b8daea136507082745a69457436aed9c06b63c59ae675226cf896e294

Name : **PRIYA CARDS***

Address : AT POST WASHIM BUILDING NO 189 WARD NO 19 GROUND FLOOR SHIVAJI CHOWK PATNI CHOWK ROAD WASHIM

State : Maharashtra State Code : 27

GSTIN : 27BJZPM5097C1ZJ Mob: 9423611510

CREDIT

Invoice No: EINVOICE- 889

Invoice Date : 28/05/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS	32151910	4.00	KGS	720.00	15.25	2440.80	9.00	219.67	9.00	219.67	2880.14
2	O/S COLOUR PRINTING INKS	32151910	10.00	KGS	343.00	15.25	2906.79	9.00	261.61	9.00	261.61	3430.01
3	O/S COLOUR PRINTING INKS	32151910	10.00	KGS	295.00	15.25	2500.01	9.00	225.00	9.00	225.00	2950.01
4	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	405.00	15.25	686.44	9.00	61.78	9.00	61.78	810.00
5	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	343.00	15.25	581.36	9.00	52.32	9.00	52.32	686.00
6	TECH. NOVA DOM FOUNT PINK	38249900	6.00	LTR	110.00	15.25	559.32	9.00	50.34	9.00	50.34	660.00
7	DECOTER POUCH	28291990	200.00	PIC	10.00	15.25	1694.92	9.00	152.54	9.00	152.54	2000.00
8	TECH. POLY PLATE USR P	39206290	5.00	PKT	875.00	15.25	3707.64	9.00	333.69	9.00	333.69	4375.02
9	TECH. POLY PLATE USR UP	39206290	5.00	PKT	850.00	15.25	3601.71	9.00	324.15	9.00	324.15	4250.01
10	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	248.00	15.25	420.34	9.00	37.83	9.00	37.83	496.00
11	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	235.00	15.25	398.31	9.00	35.85	9.00	35.85	470.01
12	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	228.00	15.25	386.44	9.00	34.78	9.00	34.78	456.00
13	ALPPP	84439100	10.00	RIN	121.50	15.25	1029.66	9.00	92.67	9.00	92.67	1215.00
14	NUMBERING MACHINE*	96110000	4.00	1 PIC	580.00	15.25	1966.11	9.00	176.95	9.00	176.95	2320.01
15	PRINTING INK NUMBERING	32151990	2.00	NOS	380.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
16	REDUCER	38140010	1.00	LIT	7,000.00	15.25	5932.22	9.00	533.90	9.00	533.90	7000.02
17	PACKAGING SERVICES	996793	3.00		50.00	15.25	127.12	9.00	11.44	9.00	11.44	150.00
	RS. THIRTY-FOUR THOUSAND NINE HUNDRED EIGHT ONLY		**270.00**									

Lr. No. / Lr. Date : 3 __-__-____ No. of Cases :

Transport: DEVIKA TRANSPORT

Discount	0.00
Taxable Amount:	**29583.26**
CGST	2662.49
SGST.	2662.49
Invoice Total	34908.00

29583.26	18%	2662.49	2662.49	0.00	34908.24

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 - 85,155.00

Customer Signature

For MONA SCREENS

Authorised Signatory