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 - 122525387667244
IRN No - 693d7b19b92acd6d0c30d177aedd05104879dff25c3b7faa49e43186259b06f4

Name : **ANKITA CARDS AND STATIONERY**

Address : ANKITA CARDS AND REGISTARS JATASHANKAR CHOWK WANI

State : Maharashtra   State Code : 27
GSTIN : 27ABWPK8918Q2ZC   Mob: 9823921459

CREDIT

Invoice No: EINVOICE- 4758
Invoice Date : 18/02/2025

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	SONA COATING	37079090	38.00	GRM	20.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
2	SONA COATING	37079090	10.00	GRM	63.00	15.25	533.90	9.00	48.05	9.00	48.05	630.00
3	REDUCER	38140010	20.00	LIT	42.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01
4	ALPPP	84439100	205.00	RIN	14.00	15.25	2432.21	9.00	218.90	9.00	218.90	2870.01
5	O/S BLACK PRINTING INK	32151110	10.00	KGS	292.00	15.25	2474.58	9.00	222.71	9.00	222.71	2920.00
6	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	580.00	15.25	1474.58	9.00	132.71	9.00	132.71	1740.00
7	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	580.00	15.25	983.05	9.00	88.47	9.00	88.47	1159.99
8	TECH. UMR POL PLATE	39206290	20.00	PKT	915.00	15.25	15508.52	9.00	1395.77	9.00	1395.77	18300.06
9	TRACING PAPER	48063000	5.00	PKT.	650.00	15.25	2754.25	9.00	247.88	9.00	247.88	3250.01
10	NUMBERING MACHINE*	96110000	4.00	1 PIC	550.00	15.25	1864.41	9.00	167.80	9.00	167.80	2200.01
11	MATT PRINTING INKS	32151140	15.00	KGS	123.00	15.25	1563.56	9.00	140.72	9.00	140.72	1845.00
12	MATT PRINTING INKS	32151140	50.00	KGS	60.00	15.25	2542.38	9.00	228.81	9.00	228.81	3000.00
13	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	168.00	15.25	711.87	9.00	64.07	9.00	64.07	840.01
14	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	146.00	15.25	371.19	9.00	33.41	9.00	33.41	438.01
15	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	173.50	15.25	735.17	9.00	66.17	9.00	66.17	867.51
16	O/S COLOUR PRINTING INKS	32151910	10.00	KGS	173.50	15.25	1470.34	9.00	132.33	9.00	132.33	1735.00
17	PACKAGING SERVICES	996793	6.00		50.66	15.25	257.59	9.00	23.18	9.00	23.18	303.95
	RS. FORTY-THREE THOUSAND SEVEN HUNDRED ONLY		**411.00**									

Lr. No. / Lr. Date : 7231/8 17-02-2025   No. of Cases :
Transport: MAHALAXMI GOODS GAREGE

37033.54	18%	3333.02	3333.02	0.00	43699.58

Discount	0.00
Taxable Amount:	**37033.54**
CGST	3333.02
SGST.	3333.02
Invoice Total	43700.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 43,700.00

Customer Signature

For MONA SCREENS

Authorised Signatory