

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 - 122527836905473 IRN No - a1c981296697cb056cdaf8084839722c057c6aa04dd97ab373fe1fff027d100d												
Name : DELISHA CARDS				Invoice No: EINVOICE- 1708 Invoice Date : 28/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : UDHWANI HOUSE GROUND FLOOR BEHIND MSEB OFFICE BALLARPUR												
State : Maharashtra State Code : 27 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 DRED	32151910	5.00	KGS	128.70	15.25	545.34	9.00	49.08	9.00	49.08	643.50
2	O/S COLOUR PRINTING INKS MGT	32151910	5.00	KGS	128.70	15.25	545.34	9.00	49.08	9.00	49.08	643.50
3	SELF ADHESIVE PLASTIC TAPE* 1"	39191000	40.00	PCS	15.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
4	NUMBERING MACHINE-607	84433990	2.00	NOS	4,550.00	15.25	7711.89	9.00	694.07	9.00	694.07	9100.03
5	PACKAGING SERVICES	996793	1.00		53.00	15.25	44.92	9.00	4.04	9.00	4.04	53.00
RS. ELEVEN THOUSAND FORTY ONLY			53.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00 Taxable Amount: 9355.97 CGST 842.03 SGST. 842.03					
Transport: NEW LOOK TRANSPORT												
9355.97 18% 842.03 842.03 0.00 11040.03							Invoice Total 11040.00					
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 - 11,040.00 Customer Signature					
							Authorised Signatory					