

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 - 122529906596273 IRN No - a5c716fa781e2c1166bf1cfbded877f94772e6d09fbf6262335bb266da0e7901												
Name : DELISHA CARDS				Invoice No: EINVOICE- 3442								
Address : UDHWANI HOUSE GROUND FLOOR BEHIND MSEB OFFICE BALLARPUR				Invoice Date : 04 / 12 / 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	10.00	KGS	135.00	15.25	1144.07	9.00	102.97	9.00	102.97	1350.01
2	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	129.00	15.25	327.97	9.00	29.52	9.00	29.52	387.01
3	MODI BOND PC50	39051920	3.00	KG	115.00	15.25	292.37	9.00	26.31	9.00	26.31	344.99
4	SPUNCH**	39129020	10.00	PCS	80.00	15.25	677.97	9.00	61.02	9.00	61.02	800.01
5	O/S BLACK PRINTING INK	32151110	16.00	KGS	295.00	15.25	4000.01	9.00	360.00	9.00	360.00	4720.01
6	SELF ADHESIVE PLASTIC TAPE*	39191000	5.00	PCS	13.00	15.25	55.08	9.00	4.96	9.00	4.96	65.00
7	PACKAGING SERVICES	996793	1.00		53.00	15.25	44.92	9.00	4.04	9.00	4.04	53.00
RS. SEVEN THOUSAND SEVEN HUNDRED TWENTY ONLY			48.00									
Lr. No. / Lr. Date : 37913/1 03-12-2025 No. of Cases : 1							Discount 0.00					
Transport: WADI GOLDEN TRA. DM ATC							Taxable Amount: 6542.39					
							CGST 588.82					
							SGST. 588.82					
6542.39 18% 588.82 588.82 0.00 7720.03							Invoice Total 7720.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 30,320.00												