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 - 122529765449066
IRN No - 3b8a7263477b94be9e4bb943219131d61134d40b88fba2393eae11bcd0e26811

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

Invoice No: EINVOICE- 3328 **CREDIT**

Invoice Date : 26/11/2025

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 BLACK PRINTING INK TURBO	32151110	16.00	KGS	250.00	0.00	4000.00	9.00	360.00	9.00	360.00	4720.00
2	ALPPP	84439100	314.00	RIN (I	11.00	0.00	3454.00	9.00	310.86	9.00	310.86	4075.72
3	MATT PRINTING INKS NUM INK	32151140	2.00	KGS	322.00	0.00	644.00	9.00	57.96	9.00	57.96	759.92
4	ADI WAX	271220	6.00	PIC	33.00	0.00	198.00	9.00	17.82	9.00	17.82	233.64
5	NUMBERING MACHINE* INF	96110000	6.00	1 PIC	475.00	0.00	2850.00	9.00	256.50	9.00	256.50	3363.00
6	KNIEF SCREEN W/H	84431700	12.00	PIC	24.00	0.00	288.00	9.00	25.92	9.00	25.92	339.84
7	SCREEN CLOTH	54071095	2.00	MTR.	48.00	0.00	96.00	2.50	2.40	2.50	2.40	100.80
8	NON WOVEN FABRIC (25-70 GSM)	56031200	38.30	KGS	141.00	0.00	5400.30	2.50	135.01	2.50	135.01	5670.32
9	NON WOVEN FABRIC (25-70 GSM)	56031200	18.87	KGS	141.00	0.00	2660.67	2.50	66.52	2.50	66.52	2793.71
10	PACKAGING SERVICES	996793	3.00		51.00	0.00	153.00	9.00	13.77	9.00	13.77	180.54
11	NYLOBOLT CLOTH	54071095	7.00	MTR.	632.00	0.00	4424.00	2.50	110.60	2.50	110.60	4645.20

RS. TWENTY-SIX THOUSAND EIGHT HUNDRED EIGHTY-THREE ONLY **425.17**

Lr. No. / Lr. Date : 4715/3 22-11-2025 No. of Cases :

Transport: DEVIKA TRANSPORT

12580.97	5%	314.53	314.53	0.00	13210.03
11587.00	18%	1042.83	1042.83	0.00	13672.66

Discount	0.00
Taxable Amount:	**24167.97**
CGST	1357.36
SGST.	1357.36
Invoice Total	26883.00

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 - 77,854.00

Customer Signature

For MONA SCREENS

Authorised Signatory