

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 - 122527780525547 IRN No - 4f13afb40f03040744bf7c82752f0f730b75a7ba1ae1b0a9e094e81dc4d551c4												
Name : SHAMLANI CARDS				Invoice No: EINVOICE- 1658								
Address : OPP. MUNICIPAL COUNCIL OFFICE GANJ WARD GONDIA				Invoice Date : 24 / 07 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AEEPS1816C1ZR Mob: 9975223390												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	3.00	KGS	420.00	15.25	1067.80	9.00	96.10	9.00	96.10	1260.00
2	PVC PRINTING INKS	32151940	10.00	KGS	145.00	15.25	1228.82	9.00	110.59	9.00	110.59	1450.00
3	A-1 EMULSION COATING	37079090	5.00	GRM	67.00	15.25	283.90	9.00	25.55	9.00	25.55	335.00
4	A-1 EMULSION COATING	37079090	5.00	GRM	40.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
5	PVC PRINTING INKS	32151940	5.00	KGS	80.00	15.25	338.98	9.00	30.51	9.00	30.51	400.00
6	REDUCER	38140010	10.00	LIT	82.00	15.25	694.92	9.00	62.54	9.00	62.54	820.00
7	REDUCER	38140010	10.00	LIT	150.00	15.25	1271.19	9.00	114.41	9.00	114.41	1500.01
8	PVC PRINTING INKS	32151940	20.00	KGS	47.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99
9	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
RS. SEVEN THOUSAND FIVE ONLY			70.00									
Lr. No. / Lr. Date : 13129 15-07-2025 No. of Cases : 2							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 5936.46					
							CGST 534.27					
							SGST. 534.27					
5936.46 18% 534.27 534.27 0.00 7005.00							Invoice Total 7005.00					
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 - 7,005.00					
Customer Signature							For MONA SCREENS Authorised Signatory					