

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 - 122530014076935 IRN No - 603ca2b2f18ec733224d56a0215af5faab743a866c5caa9e86b40c5a121c7fd2												
Name : SHAMLANI CARDS				Invoice No: EINVOICE- 3514								
Address : OPP. MUNICIPAL COUNCIL OFFICE GANJ WARD GONDIA				Invoice Date : 10/12/2025								
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	REDUCER	38140010	14.00	LIT	150.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01
2	REDUCER	38140010	35.00	LIT	80.00	15.25	2372.89	9.00	213.56	9.00	213.56	2800.01
3	A-1 EMULSION COATING	37079090	5.00	GRM	40.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
4	A-1 EMULSION COATING	37079090	5.00	GRM	67.00	15.25	283.90	9.00	25.55	9.00	25.55	335.00
5	TECH. POLY PLATE	39206290	1000.00	PKT	8.80	15.25	7457.65	9.00	671.19	9.00	671.19	8800.03
6	PVC PRINTING INKS	32151940	5.00	KGS	145.00	15.25	614.41	9.00	55.30	9.00	55.30	725.01
7	PVC PRINTING INKS	32151940	5.00	KGS	145.00	15.25	614.41	9.00	55.30	9.00	55.30	725.01
8	O/S COLOUR PRINTING INKS	32151910	10.00	KGS	468.00	15.25	3966.11	9.00	356.95	9.00	356.95	4680.01
9	PACKAGING SERVICES	996793	4.00		50.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
RS. TWENTY THOUSAND FIVE HUNDRED SEVENTY ONLY			1083.00									
Lr. No. / Lr. Date : 32629/4 06-12-2025 No. of Cases : 4							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 17428.02					
							CGST 1568.52					
							SGST. 1568.52					
							Pkg. & Fwd. /Freight 5.00					
17428.02 18% 1568.52 1568.52 0.00 20565.06							Invoice Total 20570.00					
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 - 65,260.00												