

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 - 122630358962007 IRN No - 5a180b5b83d7e7818b0f9e59f86d29a4eeeafa69d51e10977a813c23fd6a779e												
Name : SHAMLANI CARDS				Invoice No: EINVOICE- 3818								
Address : OPP. MUNICIPAL COUNCIL OFFICE GANJ WARD GONDIA				Invoice Date : 01/01/2026								
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	5.00	KGS	420.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01
2	TECH. POLY PLATE	39206290	1000.00	PKT	8.80	15.25	7457.65	9.00	671.19	9.00	671.19	8800.03
	USR											
3	DECOTER POUCH	28291990	400.00	PIC	10.00	15.25	3389.84	9.00	305.09	9.00	305.09	4000.02
4	ALPPP	84439100	57.00	RIN (I	13.50	15.25	652.12	9.00	58.69	9.00	58.69	769.50
5	O/S BLACK PRINTING INK	32151110	5.00	KGS	352.00	15.25	1491.53	9.00	134.24	9.00	134.24	1760.01
6	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
7	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
RS. TWENTY-TWO THOUSAND TWO HUNDRED TEN ONLY			1479.00									
Lr. No. / Lr. Date : 36581 31-12-2025 No. of Cases : 2							Discount 0.00					
Transport: HINDUSTAN TRANSPORT							Taxable Amount: 18821.67					
							CGST 1693.96					
							SGST. 1693.96					
18821.67 18% 1693.96 1693.96 0.00 22209.59							Invoice Total 22210.00					
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.							TOTAL OUTSTANDING - 22,210.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												