

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 - 122527394682902 IRN No - e53c0f42e7abfd2dfe1b18da6053b5a550871c13fdd008883c9672a7b6381d06												
Name : SHARAD PAPER MART AND BOOK DEPOT				Invoice No: EINVOICE- 1338								
Address : 1 RAM MANDIR ROAD YAVATMAL				Invoice Date : 30 / 06 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ACCPN4666P1ZX Mob: 9422867711												
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 D,GREN	32151190	20.00	PCS	183.00	15.25	3101.70	9.00	279.15	9.00	279.15	3660.00
2	PACKAGING SERVICES	996793	1.00		52.00	15.25	44.07	9.00	3.97	9.00	3.97	52.01
3	MATT PRINTING INKS POLY BLACK	32151140	1.00	KGS	358.00	15.25	303.39	9.00	27.31	9.00	27.31	358.01
RS. FOUR THOUSAND SEVENTY ONLY			22.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00					
Transport: HINDUSTAN TRANSPORT							Taxable Amount: 3449.16					
							CGST 310.43					
							SGST. 310.43					
3449.16 18% 310.43 310.43 0.00 4070.02							Invoice Total 4070.00					
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 - 4,070.00												