

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 - 122527426765364 IRN No - 9fe4dd7ff9b2d5c9aa729aed42c1e7841a53c989293684d94506bb20dc401804												
Name : SHARAD PAPER MART AND BOOK DEPOT				Invoice No: EINVOICE- 1360								
Address : 1 RAM MANDIR ROAD YAVATMAL				Invoice Date : 01/07/2025								
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	O/S COLOUR PRINTING INKS	32151910	7.00	KGS	470.00	15.25	2788.14	9.00	250.93	9.00	250.93	3290.00
2	PVC PRINTING INKS	32151940	3.00	KGS	183.00	15.25	465.26	9.00	41.87	9.00	41.87	549.00
3	PVC PRINTING INKS	32151940	7.00	KGS	183.00	15.25	1085.60	9.00	97.70	9.00	97.70	1281.00
4	PHOTO GLOSSY PAPER 180GSM	48101490	10.00	PKT	128.00	10.71	1142.89	6.00	68.57	6.00	68.57	1280.03
5	PHOTO GLOSSY PAPER 180GSM	48101490	20.00	PKT	72.00	10.71	1285.75	6.00	77.15	6.00	77.15	1440.05
6	GUMMING SHEET	48114900	2.00	PCS	600.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
7	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
RS. NINE THOUSAND ONE HUNDRED FORTY ONLY			51.00									
Lr. No. / Lr. Date : 15977 26-06-2025 No. of Cases : 2							Discount 0.00					
Transport: NEW HINDUSTAN GOODS							Taxable Amount: 7869.34					
							CGST 635.38					
							SGST. 635.38					
2428.64 12% 145.72 145.72 0.00 2720.08												
5440.70 18% 489.66 489.66 0.00 6420.02												
							Invoice Total 9140.00					
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 - 13,210.00					
Customer Signature							For MONA SCREENS Authorised Signatory					