

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 - 122530014380564 IRN No - 13c83c05c8b28cfdcee07ed9507160c0ac0ff75eec6f9ee9b9f3b9dbc999427f												
Name : SHARAD PAPER MART AND BOOK DEPOT				Invoice No: EINVOICE- 3516 Invoice Date : 10/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : 1 RAM MANDIR ROAD YAVATMAL												
State : Maharashtra State Code : 27												
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	SONA COATING	37079090	2.00	BOTTL	124.00	15.25	210.17	9.00	18.92	9.00	18.92	248.01
2	SONA COATING	37079090	10.00	BOTTL	64.00	15.25	542.37	9.00	48.81	9.00	48.81	639.99
3	SELF ADHESIVE PLASTIC TAPE	39199090	5.00	PIC	45.00	15.25	190.68	9.00	17.16	9.00	17.16	225.00
4	PVC PRINTING INKS	32151940	2.00	KGS	183.00	15.25	310.17	9.00	27.92	9.00	27.92	366.01
5	PHOTO GLOSSY PAPER 180GSM	48101490	2.00	PKT	340.00	15.25	576.27	9.00	51.86	9.00	51.86	679.99
6	PACKAGING SERVICES	996793	1.00		51.00	15.25	43.22	9.00	3.89	9.00	3.89	51.00
RS. TWO THOUSAND TWO HUNDRED TEN ONLY			22.00									
Lr. No. / Lr. Date : No. of Cases : 1							Discount 0.00					
Transport: SHRI GAJANAN TRANSPORT COMPANY							Taxable Amount: 1872.88					
							CGST 168.56					
							SGST. 168.56					
1872.88 18% 168.56 168.56 0.00 2210.00							Invoice Total 2210.00					
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 - 7,545.00												