

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 - 122630524679373 IRN No - 42b25c097a5793889fc795c78529e8fa7ad952c3475f040f74575331cb3d8b30												
Name : SHARAD PAPER MART AND BOOK DEPOT				Invoice No: EINVOICE- 3974								
Address : 1 RAM MANDIR ROAD YAVATMAL				Invoice Date : 10/01/2026								
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	32151940	10.00	KGS	54.00	15.25	457.63	9.00	41.19	9.00	41.19	540.01
2	PHOTO GLOSSY PAPER 180GSM 4*6	48101490	10.00	PKT	63.00	15.25	533.90	9.00	48.05	9.00	48.05	630.00
3	PHOTO GLOSSY PAPER 180GSM KOD	48101490	10.00	PKT	125.00	15.25	1059.33	9.00	95.34	9.00	95.34	1250.01
4	NON WOVEN FABRIC (25-70G/M2)	56039200	34.00		120.00	4.76	3885.75	2.50	97.14	2.50	97.14	4080.03
5	PVC PRINTING INKS	32151940	5.00	KGS	54.00	15.25	228.81	9.00	20.59	9.00	20.59	269.99
6	PVC PRINTING INKS	32151940	5.00	KGS	183.00	15.25	775.43	9.00	69.79	9.00	69.79	915.01
7	PVC PRINTING INKS	32151940	5.00	KGS	113.00	15.25	478.81	9.00	43.09	9.00	43.09	564.99
8	ALPPP	84439100	14.00	RIN (I	13.50	15.25	160.17	9.00	14.42	9.00	14.42	189.01
9	PACKAGING SERVICES	996793	3.00		50.30	15.25	127.88	9.00	11.51	9.00	11.51	150.90
RS. EIGHT THOUSAND FIVE HUNDRED NINETY ONLY			96.00									
Lr. No. / Lr. Date : 4511/5630 25-12-2025 No. of Cases : 2+1							Discount 0.00					
Transport: NEW HINDUSTAN GOODS 2 DM							Taxable Amount: 7707.71					
3885.75 5% 97.14 97.14 0.00 4080.03							CGST 441.12					
3821.96 18% 343.98 343.98 0.00 4509.92							SGST. 441.12					
							Invoice Total 8590.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 16,135.00							Customer Signature					