

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631216778622

IRN No - cbc4bc79e069c7a067f67db92dbc470389ed11e974f25665809171be7dc891d

Name : SHARAD PAPER MART AND BOOK DEPOT

Invoice No: EINVOICE- 4556

CREDIT

Invoice Date : 23/02/2026

Address : 1 RAM MANDIR ROAD YAVATMAL

Tax is Payable On Reverse Charge : (Yes/No)

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	PVC PRINTING INKS	32151940	6.00	KGS	183.00	15.25	930.51	9.00	83.75	9.00	83.75	1098.01
2	PVC PRINTING INKS	32151940	3.00	KGS	113.00	15.25	287.29	9.00	25.86	9.00	25.86	339.01
3	O/S BLACK PRINTING INK RNB	32151110	2.00	KGS	290.00	15.25	491.53	9.00	44.24	9.00	44.24	580.01
4	SCREEN CLOTH 50X54	54071095	5.00	MTR.	152.00	4.76	723.82	2.50	18.10	2.50	18.10	760.02
5	PACKAGING SERVICES	996793	1.00		53.00	15.25	44.92	9.00	4.04	9.00	4.04	53.00

RS. TWO THOUSAND EIGHT HUNDRED THIRTY ONLY

17.00

Lr. No. / Lr. Date : _____

No. of Cases : 1

Transport: NEW HINDUSTAN GOODS

Discount 0.00

Taxable Amount: 2478.07

CGST 175.99

SGST. 175.99

723.82 5% 18.10 18.10 0.00 760.02

1754.25 18% 157.89 157.89 0.00 2070.03

Invoice Total 2830.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 28,325.00

Customer Signature

For MONA SCREENS

Authorised Signatory