

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 - 122630355147704

IRN No - da1d6679a1868de5c0588f5a1c54c2bea9ef3a35e2f75f4299fd129f6eb9c52f

Name : SHARDA CARDS ARTS

Address : HOUSE NO 690/700 SITABULDI TEKDI ROAD NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ACDPM8108L1ZC

Mob: 2560586.9422109686

Invoice No: EINVOICE- 3812

CREDIT

Invoice Date : 01/01/2026

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PU MACHINE SQUEEGEE V SHAPE	39211390	12.00	ROLL	20.00	15.25	203.39	9.00	18.31	9.00	18.31	240.01
2	SCREEN CLOTH	54071095	1.00	MTR.	44.00	4.76	41.91	2.50	1.05	2.50	1.05	44.01
3	ALPPP	84439100	9.00	RIN (I	17.00	15.25	129.66	9.00	11.67	9.00	11.67	153.00
4	PVC PRINTING INKS	32151940	20.00	KGS	130.00	15.25	2203.40	9.00	198.31	9.00	198.31	2600.02

RS. THREE THOUSAND THIRTY-SEVEN ONLY

42.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 2578.36
CGST 229.34
SGST. 229.34

41.91 5% 1.05 1.05 0.00 44.01

2536.45 18% 228.29 228.29 0.00 2993.03

Invoice Total 3037.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 3,037.00

Customer Signature

For MONA SCREENS

Authorised Signatory