

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 - 122530002951615 IRN No - 07fd7626a886787883659bfa2b55e05df11223ceb61bb92046c0dcc600ea13c6												
Name : SHIVAM PLASTICS**				Invoice No: EINVOICE- 3498								
Address : CHANDRA KESHAV NIWAS 121/A, GANJIPETH MAIN RAOD NAGPUR				Invoice Date : 10/12/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AGHPJ4909J1Z6 Mob: 9665481413												
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	2.00	KGS	320.00	15.25	542.37	9.00	48.81	9.00	48.81	639.99
2	PVC PRINTING INKS	32151940	1.00	KGS	326.00	15.25	276.27	9.00	24.86	9.00	24.86	325.99
3	REDUCER	38140010	5.00	LIT	150.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
4	CHROMOLINE COATING 900GMS	37079090	1.00	PCS	180.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
5	STD-10	28291990	1.00	LTR.	330.00	15.25	279.66	9.00	25.17	9.00	25.17	330.00
6	PVC PRINTING INKS	32151940	1.00	KGS	138.00	15.25	116.95	9.00	10.53	9.00	10.53	138.01
7	PVC PRINTING INKS	32151940	5.00	KGS	350.00	15.25	1483.06	9.00	133.48	9.00	133.48	1750.02
8	PVC PRINTING INKS	32151940	2.00	KGS	170.00	15.25	288.14	9.00	25.93	9.00	25.93	340.00
9	PVC PRINTING INKS	32151940	2.00	KGS	262.00	15.25	444.07	9.00	39.97	9.00	39.97	524.01
10	SCREEN CLOTH	54071095	2.00	MTR.	231.00	4.76	440.00	2.50	11.00	2.50	11.00	462.00
RS. FIVE THOUSAND FOUR HUNDRED FORTY ONLY			22.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 4658.66					
							CGST 390.68					
							SGST. 390.68					
440.00 5% 11.00 11.00 0.00 462.00												
4218.66 18% 379.68 379.68 0.00 4978.02												
							Invoice Total 5440.00					
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 - 5,440.00					
Customer Signature							For MONA SCREENS Authorised Signatory					