

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 - 122630514321592

IRN No - bc7830b8bdca4f1cfebc67d539a650006a944cbcbda5a93a5ef3d43be2bed3a7

Name : SHIVSHANKAR PAPER MART

Address : GOPAL NAGAR NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABZPV4106G1Z4

Mob: 9422110264 9422110264

Invoice No: EINVOICE- 3954

CREDIT

Invoice Date : 10/01/2026

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	CHROMOLINE COATING 900GMS	37079090	1.00	PCS	170.00	15.25	144.07	9.00	12.97	9.00	12.97	170.01
2	REDUCER	38140010	1.00	LIT	750.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
3	PVC PRINTING INKS	32151940	4.00	KGS	90.00	15.25	305.09	9.00	27.46	9.00	27.46	360.01
4	PVC PRINTING INKS	32151940	10.00	KGS	54.00	15.25	457.63	9.00	41.19	9.00	41.19	540.01

RS. ONE THOUSAND EIGHT HUNDRED TWENTY ONLY

16.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1542.39
CGST 138.82
SGST. 138.82

1542.39 18% 138.82 138.82 0.00 1820.03

Invoice Total 1820.00

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 - 1,820.00

Customer Signature

For MONA SCREENS

Authorised Signatory