

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 - 122527323838200 IRN No - 42547134e31411ae2498ec40aeeda98d43850f81b5e66bc17beb3fa600f1bee7																																																																																																																																																																																																																																																																																										
Name : SHUBHAM CARDS*				Invoice No: EINVOICE- 1288																																																																																																																																																																																																																																																																																						
Address : NAGPURI JIN ROAD, OLD COTTAN MARKET, AKOLA				Invoice Date : 25 / 06 / 2025																																																																																																																																																																																																																																																																																						
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)																																																																																																																																																																																																																																																																																						
GSTIN : 27ALNPM0124D1ZG Mob: 9422193795,7038689222																																																																																																																																																																																																																																																																																										
<table><tr><td rowspan="2">S.No</td><td rowspan="2">Description of Goods Supplied</td><td rowspan="2">HSN Code (GST)</td><td rowspan="2">Qty</td><td rowspan="2">Pack</td><td rowspan="2">Rate</td><td rowspan="2">Disc. %</td><td rowspan="2">Taxable value</td><td colspan="2">CGST</td><td colspan="2">SGST</td><td rowspan="2">Total Amount</td></tr><tr><td>%</td><td>Amount</td><td>%</td><td>Amount</td></tr><tr><td>1</td><td>PVC PRINTING INKS</td><td>32151940</td><td>10.00</td><td>KGS</td><td>46.00</td><td>0.00</td><td>460.00</td><td>9.00</td><td>41.40</td><td>9.00</td><td>41.40</td><td>542.80</td></tr><tr><td>2</td><td>PVC PRINTING INKS</td><td>32151940</td><td>5.00</td><td>KGS</td><td>96.00</td><td>0.00</td><td>480.00</td><td>9.00</td><td>43.20</td><td>9.00</td><td>43.20</td><td>566.40</td></tr><tr><td>3</td><td>PVC PRINTING INKS</td><td>32151940</td><td>10.00</td><td>KGS</td><td>46.00</td><td>0.00</td><td>460.00</td><td>9.00</td><td>41.40</td><td>9.00</td><td>41.40</td><td>542.80</td></tr><tr><td>4</td><td>PVC PRINTING INKS</td><td>32151940</td><td>5.00</td><td>KGS</td><td>96.00</td><td>0.00</td><td>480.00</td><td>9.00</td><td>43.20</td><td>9.00</td><td>43.20</td><td>566.40</td></tr><tr><td>5</td><td>PVC PRINTING INKS</td><td>32151940</td><td>5.00</td><td>KGS</td><td>155.00</td><td>0.00</td><td>775.00</td><td>9.00</td><td>69.75</td><td>9.00</td><td>69.75</td><td>914.50</td></tr><tr><td>6</td><td>PVC PRINTING INKS</td><td>32151940</td><td>5.00</td><td>KGS</td><td>46.00</td><td>0.00</td><td>230.00</td><td>9.00</td><td>20.70</td><td>9.00</td><td>20.70</td><td>271.40</td></tr><tr><td>7</td><td>PVC PRINTING INKS</td><td>32151940</td><td>5.00</td><td>KGS</td><td>46.00</td><td>0.00</td><td>230.00</td><td>9.00</td><td>20.70</td><td>9.00</td><td>20.70</td><td>271.40</td></tr><tr><td>8</td><td>PVC PRINTING INKS</td><td>32151940</td><td>5.00</td><td>KGS</td><td>96.00</td><td>0.00</td><td>480.00</td><td>9.00</td><td>43.20</td><td>9.00</td><td>43.20</td><td>566.40</td></tr><tr><td>9</td><td>PVC PRINTING INKS</td><td>32151940</td><td>10.00</td><td>KGS</td><td>57.00</td><td>0.00</td><td>570.00</td><td>9.00</td><td>51.30</td><td>9.00</td><td>51.30</td><td>672.60</td></tr><tr><td>10</td><td>PVC PRINTING INKS</td><td>32151940</td><td>5.00</td><td>KGS</td><td>132.00</td><td>0.00</td><td>660.00</td><td>9.00</td><td>59.40</td><td>9.00</td><td>59.40</td><td>778.80</td></tr><tr><td>11</td><td>PVC PRINTING INKS</td><td>32151940</td><td>10.00</td><td>KGS</td><td>57.00</td><td>0.00</td><td>570.00</td><td>9.00</td><td>51.30</td><td>9.00</td><td>51.30</td><td>672.60</td></tr><tr><td>12</td><td>PVC PRINTING INKS</td><td>32151940</td><td>10.00</td><td>KGS</td><td>132.00</td><td>0.00</td><td>1320.00</td><td>9.00</td><td>118.80</td><td>9.00</td><td>118.80</td><td>1557.60</td></tr><tr><td>13</td><td>MATT PRINTING INKS</td><td>32151140</td><td>10.00</td><td>KGS</td><td>51.00</td><td>0.00</td><td>510.00</td><td>9.00</td><td>45.90</td><td>9.00</td><td>45.90</td><td>601.80</td></tr><tr><td>14</td><td>MATT PRINTING INKS</td><td>32151140</td><td>5.00</td><td>KGS</td><td>104.00</td><td>0.00</td><td>520.00</td><td>9.00</td><td>46.80</td><td>9.00</td><td>46.80</td><td>613.60</td></tr><tr><td>15</td><td>MATT PRINTING INKS</td><td>32151140</td><td>10.00</td><td>KGS</td><td>51.00</td><td>0.00</td><td>510.00</td><td>9.00</td><td>45.90</td><td>9.00</td><td>45.90</td><td>601.80</td></tr><tr><td>16</td><td>MATT PRINTING INKS</td><td>32151140</td><td>10.00</td><td>KGS</td><td>51.00</td><td>0.00</td><td>510.00</td><td>9.00</td><td>45.90</td><td>9.00</td><td>45.90</td><td>601.80</td></tr><tr><td>17</td><td>MATT PRINTING INKS</td><td>32151140</td><td>5.00</td><td>KGS</td><td>104.00</td><td>0.00</td><td>520.00</td><td>9.00</td><td>46.80</td><td>9.00</td><td>46.80</td><td>613.60</td></tr><tr><td>18</td><td>CS-5 EMULSION COATING</td><td>37079090</td><td>25.00</td><td>GRM</td><td>136.00</td><td>0.00</td><td>3400.00</td><td>9.00</td><td>306.00</td><td>9.00</td><td>306.00</td><td>4012.00</td></tr><tr><td>19</td><td>SENSITIZER POWDER 3 GM POUCH</td><td>38231119</td><td>300.00</td><td>PC</td><td>2.50</td><td>0.00</td><td>750.00</td><td>9.00</td><td>67.50</td><td>9.00</td><td>67.50</td><td>885.00</td></tr><tr><td>20</td><td>PACKAGING SERVICES</td><td>996793</td><td>3.00</td><td></td><td>50.00</td><td>0.00</td><td>150.00</td><td>9.00</td><td>13.50</td><td>9.00</td><td>13.50</td><td>177.00</td></tr></table>						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	46.00	0.00	460.00	9.00	41.40	9.00	41.40	542.80	2	PVC PRINTING INKS	32151940	5.00	KGS	96.00	0.00	480.00	9.00	43.20	9.00	43.20	566.40	3	PVC PRINTING INKS	32151940	10.00	KGS	46.00	0.00	460.00	9.00	41.40	9.00	41.40	542.80	4	PVC PRINTING INKS	32151940	5.00	KGS	96.00	0.00	480.00	9.00	43.20	9.00	43.20	566.40	5	PVC PRINTING INKS	32151940	5.00	KGS	155.00	0.00	775.00	9.00	69.75	9.00	69.75	914.50	6	PVC PRINTING INKS	32151940	5.00	KGS	46.00	0.00	230.00	9.00	20.70	9.00	20.70	271.40	7	PVC PRINTING INKS	32151940	5.00	KGS	46.00	0.00	230.00	9.00	20.70	9.00	20.70	271.40	8	PVC PRINTING INKS	32151940	5.00	KGS	96.00	0.00	480.00	9.00	43.20	9.00	43.20	566.40	9	PVC PRINTING INKS	32151940	10.00	KGS	57.00	0.00	570.00	9.00	51.30	9.00	51.30	672.60	10	PVC PRINTING INKS	32151940	5.00	KGS	132.00	0.00	660.00	9.00	59.40	9.00	59.40	778.80	11	PVC PRINTING INKS	32151940	10.00	KGS	57.00	0.00	570.00	9.00	51.30	9.00	51.30	672.60	12	PVC PRINTING INKS	32151940	10.00	KGS	132.00	0.00	1320.00	9.00	118.80	9.00	118.80	1557.60	13	MATT PRINTING INKS	32151140	10.00	KGS	51.00	0.00	510.00	9.00	45.90	9.00	45.90	601.80	14	MATT PRINTING INKS	32151140	5.00	KGS	104.00	0.00	520.00	9.00	46.80	9.00	46.80	613.60	15	MATT PRINTING INKS	32151140	10.00	KGS	51.00	0.00	510.00	9.00	45.90	9.00	45.90	601.80	16	MATT PRINTING INKS	32151140	10.00	KGS	51.00	0.00	510.00	9.00	45.90	9.00	45.90	601.80	17	MATT PRINTING INKS	32151140	5.00	KGS	104.00	0.00	520.00	9.00	46.80	9.00	46.80	613.60	18	CS-5 EMULSION COATING	37079090	25.00	GRM	136.00	0.00	3400.00	9.00	306.00	9.00	306.00	4012.00	19	SENSITIZER POWDER 3 GM POUCH	38231119	300.00	PC	2.50	0.00	750.00	9.00	67.50	9.00	67.50	885.00	20	PACKAGING SERVICES	996793	3.00		50.00	0.00	150.00	9.00	13.50	9.00	13.50	177.00
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate									Disc. %	Taxable value	CGST			SGST		Total Amount																																																																																																																																																																																																																																																																					
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9	PVC PRINTING INKS	32151940	10.00	KGS	57.00	0.00	570.00	9.00	51.30	9.00	51.30	672.60																																																																																																																																																																																																																																																																														
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12	PVC PRINTING INKS	32151940	10.00	KGS	132.00	0.00	1320.00	9.00	118.80	9.00	118.80	1557.60																																																																																																																																																																																																																																																																														
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16	MATT PRINTING INKS	32151140	10.00	KGS	51.00	0.00	510.00	9.00	45.90	9.00	45.90	601.80																																																																																																																																																																																																																																																																														
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18	CS-5 EMULSION COATING	37079090	25.00	GRM	136.00	0.00	3400.00	9.00	306.00	9.00	306.00	4012.00																																																																																																																																																																																																																																																																														
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20	PACKAGING SERVICES	996793	3.00		50.00	0.00	150.00	9.00	13.50	9.00	13.50	177.00																																																																																																																																																																																																																																																																														
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Lr. No. / Lr. Date : 108441 24-06-2025 No. of Cases : 3							Discount 0.00																																																																																																																																																																																																																																																																																			
Transport: ANIS CARRIER							Taxable Amount: 13585.00																																																																																																																																																																																																																																																																																			
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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 - 16,030.00																																																																																																																																																																																																																																																																																			
Customer Signature							For MONA SCREENS Authorised Signatory																																																																																																																																																																																																																																																																																			