

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 - 122527780665696 IRN No - c85aed82f03ef6164aba2e753b1d8c68a7af840e8e0179eb0e76efd58682af66												
Name : SHUBHAM CARDS*				Invoice No: EINVOICE- 1659								
Address : NAGPURI JIN ROAD, OLD COTTAN MARKET, AKOLA				Invoice Date : 24 / 07 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ALNPM0124D1ZG Mob: 9422193795,7038689222												
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	248.00	0.00	2480.00	9.00	223.20	9.00	223.20	2926.40
2	PVC PRINTING INKS	32151940	10.00	KGS	248.00	0.00	2480.00	9.00	223.20	9.00	223.20	2926.40
3	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. FIVE THOUSAND NINE HUNDRED TWELVE ONLY			21.00									
Lr. No. / Lr. Date : 110670 19-07-2025 No. of Cases : 1							Discount 0.00					
Transport: ANIS CARRIER							Taxable Amount: 5010.00					
							CGST 450.90					
							SGST. 450.90					
5010.00 18% 450.90 450.90 0.00 5911.80							Invoice Total 5912.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 26,722.00												