

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 - 122529818378202

IRN No - 869a728a2a2404b45dcee0f32818a0c687992dd105487ae29e84f6e7c6752aff

Name : SHUBHAM INDUSTRIES

Address : PLOT NO B/38 MIDC BUTIBORI

State : Maharashtra

State Code : 27

GSTIN : 27ATAPK4044M1ZL

Mob: 7843079834

Invoice No: EINVOICE- 3377

CREDIT

Invoice Date : 29/11/2025

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	PVC PRINTING INKS PFLX	32151940	1.00	KGS	750.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00

RS. SEVEN HUNDRED FIFTY ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 635.60
CGST 57.20
SGST. 57.20

635.60 18% 57.20 57.20 0.00 750.00

Invoice Total 750.00

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 - 750.00

Customer Signature

For MONA SCREENS

Authorised Signatory