

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 - 122630560581535 IRN No - 3a957e15d1a4e2002bf14e3fc01da508a54c4a4a173f2c90b8234dd3216fe5ea												
Name : SHUBHAM PACKING INDUSTRIES				Invoice No: EINVOICE- 3991								
Address : MIDC RAJEGAON PLOT NO. 50 RAJEGAON BHANDARA				Invoice Date : 13/01/2026								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ABFPL0025Q1ZJ Mob: 9822356045 9422130270												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MATT PRINTING INKS BK	32151140	4.00	KGS	925.00	15.25	3135.60	9.00	282.20	9.00	282.20	3700.00
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. THREE THOUSAND SEVEN HUNDRED FIFTY ONLY			5.00									
Lr. No. / Lr. Date : 3530/1 06-01-2026 No. of Cases : 1							Discount 0.00					
Transport: PREM SEVA PATEL ROADWAYS							Taxable Amount: 3177.97					
							CGST 286.01					
							SGST. 286.01					
3177.97 18% 286.01 286.01 0.00 3749.99							Invoice Total 3750.00					
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 - 3,750.00												