

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 - 122526881837261 IRN No - 0fd8e33994a7221a101aa2e12b39086aedd154aea893500e130e68e1b171ddb												
Name : SHRADDHA PACKAGING*				Invoice No: EINVOICE- 878 Invoice Date : 28/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : COTTON MARKET CHOWK PC-5 SHOP NO 24 DHAMANGAON ROAD YAVATMAL												
State : Maharashtra State Code : 27 GSTIN : 27ADLPJ3137D2ZQ Mob: 9422867535												
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	18.00	KGS	155.00	15.25	2364.41	9.00	212.80	9.00	212.80	2790.01
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. TWO THOUSAND EIGHT HUNDRED FORTY ONLY			19.00									
Lr. No. / Lr. Date : 118868 27-05-2025 No. of Cases : 1							Discount 0.00					
Transport: SHRI GAJANAN TRANSPORT COMPANY							Taxable Amount: 2406.78					
							CGST 216.61					
							SGST. 216.61					
2406.78 18% 216.61 216.61 0.00 2840.00							Invoice Total 2840.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 2,840.00 Customer Signature					
							Authorised Signatory					