

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 - 122527079936067 IRN No - 2071074fad30c5dfd5868e9652eeb3ec151c7bb9a9073db2e019b6b74509aaf6												
Name : BHAWANI PRINTING PRESS				Invoice No: EINVOICE- 1058 Invoice Date : 09/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : GURUNANAK WARD, GURUNANAK WARD, GONDIA												
State : MAHARASHTRA State Code : 27 GSTIN : 27ADOPK0184A1ZS Mob: 9422831140 9422831140												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK 5kg	32151110	4.00	KGS	850.00	15.25	2881.36	9.00	259.32	9.00	259.32	3400.00
2	POLYESTER FILM** lpf a3	39206220	1.00	KG	820.00	15.25	694.92	9.00	62.54	9.00	62.54	820.00
3	TRACING PAPER a3	48063000	1.00	PKT.	1,300.00	15.25	1101.70	9.00	99.15	9.00	99.15	1300.00
4	PACKAGING SERVICES	996793	1.00		55.00	15.52	46.46	9.00	4.18	9.00	4.18	54.82
RS. FIVE THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY			7.00									
Lr. No. / Lr. Date : /1 No. of Cases :							Discount 0.00 Taxable Amount: 4724.44 CGST 425.19 SGST. 425.19					
Transport: GURU RAMDAS												
4724.44 18% 425.19 425.19 0.00 5574.82							Invoice Total 5575.00					
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 - 5,575.00 Customer Signature					
							Authorised Signatory					