

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 - 122527127549258

IRN No - 655ac5f5416f9591d8e67a0bdaa0b3854fba65d695e7e989a88434c86df7b78a

Name : BENDRE PRINTING AND PESTING WORKS

Address : HOUSE NO 4553-17 4553-17 GR FLOOR RING ROAD
NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27GHJPB1949H1Z7

Mob: 8668367725 8793793258

Invoice No: EINVOICE- 1105

CREDIT

Invoice Date : 12/06/2025

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	O/S BLACK PRINTING INK	32151110	1.00	KGS	1,300.00	15.25	1101.70	9.00	99.15	9.00	99.15	1300.00

RS. ONE THOUSAND THREE HUNDRED ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 1101.70
CGST 99.15
SGST. 99.15

1101.70 18% 99.15 99.15 0.00 1300.00

Invoice Total 1300.00

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 - 8,450.00

Customer Signature

For MONA SCREENS

Authorised Signatory