

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 - 122527828549661

IRN No - 6045ad23238c08f1562e334a422a19e6899c78ee95e0759a5cff331170044698

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- 1703

CREDIT

Invoice Date : 28/07/2025

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	1,350.00	15.25	1144.07	9.00	102.97	9.00	102.97	1350.01

RS. ONE THOUSAND THREE HUNDRED FIFTY ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1144.07
CGST 102.97
SGST. 102.97

1144.07 18% 102.97 102.97 0.00 1350.01

Invoice Total 1350.00

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 - 1,350.00

Customer Signature

For MONA SCREENS

Authorised Signatory