

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 - 122528190035837 IRN No - 5cb6738397753f25fe615ac6b024ac21e0989c92b6e9ee6d18f09064b9df31f9												
Name : BENDRE PRINTING AND PESTING WORKS				Invoice No: EINVOICE- 1998								
Address : HOUSE NO 4553-17 4553-17 GR FLOOR RING ROAD NAGPUR				Invoice Date : 19/08/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27GHJPB1949H1Z7 Mob: 8668367725 8793793258												
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 :							Discount 0.00					
Transport: BYHAND							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							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 - 2,700.00												