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 - 122530082407019

IRN No - 0ceaacc5af8489a83b390f0c45fac3d8c5e5f4a95bc77e3534af1525e351d6fd

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- 3579 **CREDIT**

Invoice Date : 15/12/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	TECH. ULTRA FOUNT PINK 5 LTR.	38249900	1.00	5LTR	500.00	15.25	423.73	9.00	38.14	9.00	38.14	500.01
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	1,350.00	15.25	1144.07	9.00	102.97	9.00	102.97	1350.01
3	PRINTO POWER WASH 5LTR PACK	38140020	1.00	5LTR.	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
	RS. TWO THOUSAND SIX HUNDRED EIGHTY ONLY		**3.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

2271.19	18%	204.42	204.42	0.00	2680.03

Discount	0.00
Taxable Amount:	**2271.19**
CGST	204.42
SGST.	204.42
Invoice Total	2680.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 2,680.00

Customer Signature

For MONA SCREENS

Authorised Signatory