

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 - 122530166207832

IRN No - cb15eb256030f739dcfad3759e7e93f49dd9af8d7168bc9153abb00d48bd323c

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- 3656

CREDIT

Invoice Date : 20/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS 8KG-BLK	32151910	1.00	KGS	2,320.00	15.25	1966.11	9.00	176.95	9.00	176.95	2320.01

RS. TWO THOUSAND THREE HUNDRED TWENTY ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 1966.11
CGST 176.95
SGST. 176.95

1966.11 18% 176.95 176.95 0.00 2320.01

Invoice Total 2320.00

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 - 2,320.00

Customer Signature

For MONA SCREENS

Authorised Signatory