

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 - 122527137116642 IRN No - 5ce1251145e2f9beeb9a38f86f739aa67412ada8a7dbcb2b2cba5d8d8e81a4e31													
Name : BHARAT ENTERPRISES				Invoice No: EINVOICE- 1118 Invoice Date : 12/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)									
Address : SANJAY GANDHI CHOWK RAILWAY STATION ROAD RAIPUR													
State : CHHATTISGARH State Code : 22 GSTIN : 22ABVPG6714F1ZP Mob: 9425250441													
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST % Amount		SGST % Amount		Total Amount	
1	O/S BLACK PRINTING INK	32151110	80.00	KGS	240.00	0.00	19200.00	18.00	3456.00			22656.00	
2	MTCB												
	PACKAGING SERVICES	996793	3.00		50.00	0.00	150.00	18.00	27.00			177.00	
RS. TWENTY-TWO THOUSAND EIGHT HUNDRED THIRTY-THREE ONLY			83.00										
Lr. No. / Lr. Date : No. of Cases :					Discount			0.00					
Transport: BHILAI GOODS					Taxable Amount:			19350.00					
					IGST			3483.00					
19350.00 18% 0.00 0.00 3483.00 22833.00					Invoice Total			22833.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM													
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS						
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 - 22,833.00			Customer Signature			Authorised Signatory