

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 - 122528043159057

IRN No - f56b9e1ec2320d17f6db46735b0000a659e4f4a74582c18c83a0c7348e6c5247

Name : BHARAT ENTERPRISES

Address : SANJAY GANDHI CHOWK RAILWAY STATION ROAD
RAIPUR

State : CHHATTISGARH State Code : 22

GSTIN : 22ABVPG6714F1ZP Mob: 9425250441

Invoice No: EINVOICE- 1861

CREDIT

Invoice Date : 08/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK MTCB	32151110	64.00	KGS	240.00	0.00	15360.00	18.00	2764.80			18124.80
2	PVC PRINTING INKS VG1-VG2	32151940	48.00	KGS	85.00	0.00	4080.00	18.00	734.40			4814.40
3	KNIEF SCREEN W/H 2.5"	84431700	6.00	PIC	82.00	0.00	492.00	18.00	88.56			580.56
4	PACKAGING SERVICES	996793	2.00		50.00	0.00	100.00	18.00	18.00			118.00

RS. TWENTY-THREE THOUSAND SIX HUNDRED THIRTY-EIGHT ONLY

120.00

Lr. No. / Lr. Date : - - - - -

No. of Cases :

Transport: BHILAI GOLDEN TRANSPORT CO.

Discount 0.00

Taxable Amount: 20032.00

IGST 3605.76

20032.00 18% 0.00 0.00 3605.76 23637.76

Invoice Total 23638.00

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 - 23,638.00

Customer Signature

For MONA SCREENS

Authorised Signatory