

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 - 122530237901485 IRN No - d1a1beafdda115d0510a82073b758118d2908af0d3d480657ac4e6414fb6fd1d												
Name : BHAVESH GRAPHICS**				Invoice No: EINVOICE- 3730								
Address : 4TH FOOLAR OPP AXIS BANK BHALDARPURA RUHIKAR ROAD NAGPUR				Invoice Date : 25/12/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ADVPH6604D2ZG Mob: 9325131307												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	OHP PAPER SHEET	39206220	100.00	PKT	9.75	15.25	826.27	9.00	74.36	9.00	74.36	974.99
RS. NINE HUNDRED SEVENTY-FIVE ONLY			100.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 826.27					
							CGST 74.36					
							SGST. 74.36					
826.27 18% 74.36 74.36 0.00 974.99							Invoice Total 975.00					
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.							TOTAL OUTSTANDING - 975.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												