

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 - 122527497006580

IRN No - 6d0bbc12673001c1651ab821fd75f4ceb3f8609304161ac52003c7c9a397be53

Name : BHAWANI PRINTING PRESS

Address : GURUNANAK WARD, GURUNANAK WARD, GONDIA

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADOPK0184A1ZS

Mob: 9422831140 9422831140

Invoice No: EINVOICE- 1408

CREDIT

Invoice Date : 05/07/2025

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 BLACK PRINTING INK	32151110	4.00	KGS	850.00	15.25	2881.36	9.00	259.32	9.00	259.32	3400.00
2	TECH. SUPER FOUNT PLUS LNS 202 GREEN	38249017	1.00	LTR	1,519.00	15.25	1287.29	9.00	115.86	9.00	115.86	1519.01
3	PRINTO POWER WASH	38140020	4.00	LTR	830.00	15.25	2813.57	9.00	253.22	9.00	253.22	3320.01
4	SPUNCH**	39129020	4.00	PCS	110.00	15.25	372.88	9.00	33.56	9.00	33.56	440.00
5	PACKAGING SERVICES	996793	2.00		50.50	15.25	85.59	9.00	7.70	9.00	7.70	100.99

RS. EIGHT THOUSAND SEVEN HUNDRED EIGHTY ONLY

15.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: GURU RAMDAS

Discount 0.00
Taxable Amount: 7440.69
CGST 669.66
SGST. 669.66

7440.69 18% 669.66 669.66 0.00 8780.01

Invoice Total 8780.00

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 - 14,355.00

Customer Signature

For MONA SCREENS

Authorised Signatory