

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527836784791

IRN No - 82aac3ce78b018114ebde15d8e710628c8892089eb93c7d0fce9a078ffc3c17f

Name : **BHAWANI PRINTING PRESS**

Address : GURUNANAK WARD, GURUNANAK WARD, GONDIA

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADOPK0184A1ZS

Mob: 9422831140 9422831140

Invoice No: EINVOICE- 1709

CREDIT

Invoice Date : 28/07/2025

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

[illegible]

RS. SIX THOUSAND THREE HUNDRED ONLY

6.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: GURU RAMDAS

Discount	0.00
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Taxable Amount: **5339.00**

CGST	480.51
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SGST.	480.51
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5339.00	18%	480.51	480.51	0.00	6300.02
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Invoice Total	6300.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

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.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 11.875.00

Customer Signature

For MONA SCREENS

Authorised Signatory