

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631235691087

IRN No - 788966330233e745d6d3bf771e29aacf5b3d06b6b44f4e2716208da7232de44a

Name : BHAWANI PRINTING PRESS

Invoice No: E INVOICE- 4546

CREDIT

Invoice Date : 23/02/2026

Address : GURUNANAK WARD, GURUNANAK WARD, GONDIA

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADOPK0184A1ZS

Mob: 9422831140 9422831140

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TRACING PAPER A3	48063000	5.00	PKT.	1,250.00	15.25	5296.63	9.00	476.70	9.00	476.70	6250.03

RS. SIX THOUSAND TWO HUNDRED FIFTY ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

ORD BY PH...DEL.TO COUR

Discount 0.00

Taxable Amount: 5296.63

CGST 476.70

SGST. 476.70

5296.63 18% 476.70 476.70 0.00 6250.03

Invoice Total 6250.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 6,250.00

Customer Signature

For MONA SCREENS

Authorised Signatory