

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 - 122526726872383 IRN No - ee461c0e32d5a134a169a521b53022e35df91dea6669cbae2ea257c1f1a9eb6f												
Name : BHARTI TRADERS**				Invoice No: EINVOICE- 706 Invoice Date : 16/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : VINKAR BHAWAN HOUSE NO.16/3 WARD NO.30 SUT MARKET GANDHIBAGH NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ACMPW2679P1ZD Mob: 9764362449												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	645.00		100.00	10.71	57592.05	6.00	3455.52	6.00	3455.52	64503.09
2	NON WOVEN FABRIC (25-70 GSM)	56031200	180.66	KGS	90.00	10.71	14518.02	6.00	871.08	6.00	871.08	16260.18
RS. EIGHTY THOUSAND SEVEN HUNDRED SIXTY-THREE ONLY			825.66									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 3 MAY DM..							Taxable Amount: 72110.07					
							CGST 4326.60					
							SGST. 4326.60					
72110.07 12% 4326.60 4326.60 0.00 80763.27												
							Invoice Total 80763.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 81,966.00					
Customer Signature							Authorised Signatory					