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 -** 122526823232651

**IRN No -** 1b6aff1c28d1e0750094f7b9a8f6d3e3daf8f43c5b8cc4d86af557fa7293a4c4

Name : **BHARTI TRADERS****

Address : VINKAR BHAWAN HOUSE NO.16/3 WARD NO.30 SUT MARKET GANDHIBAGH NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACMPW2679P1ZD Mob: 9764362449

Invoice No: EINVOICE- 824 **CREDIT**

Invoice Date : 23/05/2025

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

| S.No | Description of Goods Supplied | HSN Code (GST) | Qty | Pack | Rate | Disc. % | Taxable value | CGST % | CGST Amount | SGST % | SGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | NON WOVEN FABRIC (25-70 GSM) | 56031200 | 425.00 | KGS | 100.00 | 10.71 | 37947.40 | 6.00 | 2276.84 | 6.00 | 2276.84 | 42501.08 |
| 2 | NON WOVEN FABRIC (25-70 GSM) | 56031200 | 308.17 | KGS | 90.00 | 10.71 | 24764.54 | 6.00 | 1485.87 | 6.00 | 1485.87 | 27736.28 |
| | RS. SEVENTY THOUSAND TWO HUNDRED THIRTY-SEVEN ONLY | | **733.17** | | | | | | | | | |

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO

| | | | | | |
|---|---|---|---|---|---|
| 62711.94 | 12% | 3762.71 | 3762.71 | 0.00 | 70237.36 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **62711.94** |
| CGST | 3762.71 |
| SGST. | 3762.71 |
| Invoice Total | 70237.00 |

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 71,480.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**