

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 - 122528101075202 IRN No - ce10323f6bb1d406bd957e67f1afd80eb2ec2d16ed8f2906a4d9f4148dcd12ae												
Name : BHAGWATI MARKETING				Invoice No: EINVOICE- 1905 Invoice Date : 12/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NAGESHWAR SCHOOL PLOT NO FIRST FLOOR JUNI MANGALWAR NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AIAPA0075B1Z5 Mob: 9673378899												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYESTER FILM**	39206220	125.50	KG	190.00	0.00	23845.00	9.00	2146.05	9.00	2146.05	28137.10
2	PVC RIGID SHEET	39204900	165.00	KGS	210.00	0.00	34650.00	9.00	3118.50	9.00	3118.50	40887.00
RS. SIXTY-NINE THOUSAND TWENTY-FOUR ONLY			290.50									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: A.S ROADWAYS							Taxable Amount: 58495.00					
							CGST 5264.55					
							SGST. 5264.55					
58495.00 18% 5264.55 5264.55 0.00 69024.10							Invoice Total 69024.00					
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 - 69,024.00 Customer Signature					
							Authorised Signatory					