

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 - 122528205572445 IRN No - 4efd332c87aa4f420a5f7263a84d7e0ab5cc5adcfe9f1b2e4213130d2fd11f79												
Name : BHAGWATI MARKETING				Invoice No: EINVOICE- 2018 Invoice Date : 20/08/2025 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	NON WOVEN FABRIC (1-25GSM)	56031100	185.00	KGS	95.00	0.00	17575.00	6.00	1054.50	6.00	1054.50	19684.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	156.80		98.00	0.00	15366.40	6.00	921.98	6.00	921.98	17210.36
3	LPF UNSENSITIZED B 100 FILM	39219099	10.00	1 ROLL	200.00	0.00	2000.00	9.00	180.00	9.00	180.00	2360.00
4	PRINTO FOUNT ER 320	38249017	4.00	LTR	285.00	0.00	1140.00	9.00	102.60	9.00	102.60	1345.20
5	O/S BLACK PRINTING INK	32151110	8.00	KGS	250.00	0.00	2000.00	9.00	180.00	9.00	180.00	2360.00
6	O/S COLOUR PRINTING INKS	32151910	12.00	KGS	325.00	0.00	3900.00	9.00	351.00	9.00	351.00	4602.00
7	PVC RIGID SHEET	39204900	26.50	KGS	210.00	0.00	5565.00	9.00	500.85	9.00	500.85	6566.70
RS. FIFTY-FOUR THOUSAND ONE HUNDRED TWENTY-EIGHT ONLY			402.30									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 47546.40					
							CGST 3290.93					
							SGST. 3290.93					
32941.40 12% 1976.48 1976.48 0.00 36894.36												
14605.00 18% 1314.45 1314.45 0.00 17233.90												
							Invoice Total 54128.00					
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 - 181,850.00					
Customer Signature							Authorised Signatory					