

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 - 122631218259893

IRN No - 355407014acb9c55240a2a8657f5ca2376e2f97082fc569a9cac85c03beb5059

Name : BHAGWATI MARKETING

Invoice No: E INVOICE- 4560

CREDIT

Invoice Date : 23/02/2026

Address : NAGESHWAR SCHOOL PLOT NO FIRST FLOOR JUNI
MANGALWAR NAGPUR

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

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 (25-70G/M2)	56039200	330.00		115.00	0.00	37950.00	2.50	948.75	2.50	948.75	39847.50
2	NON WOVEN FABRICS (70-150G/M2)	56039300	205.00	KGS	110.00	0.00	22550.00	2.50	563.75	2.50	563.75	23677.50
3	NON WOVEN FABRIC (25-70G/M2)	56039200	150.00		110.00	0.00	16500.00	2.50	412.50	2.50	412.50	17325.00

RS. EIGHTY THOUSAND EIGHT HUNDRED FIFTY ONLY

685.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

**** AT OFF

Discount 0.00

Taxable Amount: 77000.00

CGST 1925.00

SGST. 1925.00

77000.00 5% 1925.00 1925.00 0.00 80850.00

Invoice Total 80850.00

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 - 584,787.00

Customer Signature

For MONA SCREENS

Authorised Signatory