

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 - 122631255654668

IRN No - 17f535e405877a6abd4d799499c95453953a6e553d07b8cfddde3b1d06a9cc7a

Name : BHAGWATI MARKETING

Address : NAGESHWAR SCHOOL PLOT NO FIRST FLOOR JUNI
MANGALWAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AIAPA0075B1Z5

Mob: 9673378899

Invoice No: E INVOICE- 4591

CREDIT

Invoice Date : 25/02/2026

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

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 (25-70 GSM)	56031200	410.00	KGS	85.00	0.00	34850.00	2.50	871.25	2.50	871.25	36592.50
2	NON WOVEN FABRIC (25-70G/M2)	56039200	265.00		92.00	0.00	24380.00	2.50	609.50	2.50	609.50	25599.00
3	NON WOVEN FABRICS (70-150G/M2)	56039300	175.00	KGS	100.00	0.00	17500.00	2.50	437.50	2.50	437.50	18375.00

RS. EIGHTY THOUSAND FIVE HUNDRED SIXTY-SEVEN ONLY

850.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

** DEL.AT PRESS

Discount

0.00

Taxable Amount:

76730.00

CGST

1918.25

SGST.

1918.25

76730.00 5% 1918.25 1918.25 0.00 80566.50

Invoice Total

80567.00

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 - 755,320.00

Customer Signature

For MONA SCREENS

Authorised Signatory