

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 - 122631298199070

IRN No - f077553f65774de3e7180932a13d962cb700d9b0d4702acef312a15ea7f97193

Name : BHAGWATI MARKETING

Invoice No: E INVOICE- 4628

CREDIT

Invoice Date : 27/02/2026

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	348.00		90.00	0.00	31320.00	2.50	783.00	2.50	783.00	32886.00
2	NON WOVEN FABRICS (70-150G/M2)	56039300	199.00	KGS	95.00	0.00	18905.00	2.50	472.63	2.50	472.63	19850.26
3	NON WOVEN FABRIC (25-70 GSM)	56031200	288.00	KGS	88.00	0.00	25344.00	2.50	633.60	2.50	633.60	26611.20

RS. SEVENTY-NINE THOUSAND THREE HUNDRED  
FORTY-SEVEN ONLY

835.00

Lr. No. / Lr. Date : \_ \_ \_ \_

No. of Cases :

Discount

0.00

Transport: BYAUTO

\*\*\*DEL.AT OFF

Taxable Amount:

75569.00

CGST

1889.23

SGST.

1889.23

75569.00 5% 1889.23 1889.23 0.00 79347.46

Invoice Total

79347.00

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 - 918,893.00

Customer Signature

For MONA SCREENS

Authorised Signatory