

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 - 122527241916259

IRN No - 72445370b3aedd776d60864c89bdbd083195e7c062545fce682f876a6e26882d

Name : BHARAT TRADERS & SUPPLIERS

Address : TIKEKAR ROAD, CHHOTI DHANTOLI, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AUUPK9769L1ZB Mob: 9823712292

Invoice No: EINVOICE- 1209

CREDIT

Invoice Date : 20/06/2025

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 (25-70G/M2)	56039200	7.67		145.00	10.71	993.02	6.00	59.58	6.00	59.58	1112.18

RS. ONE THOUSAND ONE HUNDRED TWELVE ONLY

7.67

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

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 993.02
CGST 59.58
SGST. 59.58

993.02 12% 59.58 59.58 0.00 1112.18

Invoice Total 1112.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 1,112.00

Customer Signature

For MONA SCREENS

Authorised Signatory