

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 - 122527234784397 IRN No - df0da03251d7dc6ab1fa2375bfc02fba68369925fa29ea55f7a3a437d92f778a												
Name : BHARTI TRADERS**				Invoice No: EINVOICE- 1202 CREDIT Invoice Date : 19/06/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : VINKAR BHAWAN HOUSE NO.16/3 WARD NO.30 SUT MARKET GANDHIBAGH NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ACMPW2679P1ZD Mob: 9764362449												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	280.00		90.00	0.00	25200.00	6.00	1512.00	6.00	1512.00	28224.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	360.00		85.00	0.00	30600.00	6.00	1836.00	6.00	1836.00	34272.00
3	NON WOVEN FABRIC (25-70G/M2)	56039200	238.02		100.00	0.00	23802.00	6.00	1428.12	6.00	1428.12	26658.24
RS. EIGHTY-NINE THOUSAND ONE HUNDRED FIFTY-FOUR ONLY			878.02									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 79602.00 CGST 4776.12 SGST. 4776.12					
Transport: TRANSPORT 1												
79602.00 12% 4776.12 4776.12 0.00 89154.24												
							Invoice Total 89154.00					
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 - 288,322.00 Customer Signature					
							Authorised Signatory					