

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 - 122527317056799

IRN No - 7d8fdfbcb722256600cb01f4d1785fe8d049bdcfce5e771080c334ed08b8fa339

Name : BHARTI TRADERS**

Address : VINKAR BHAWAN HOUSE NO.16/3 WARD NO.30 SUT
MARKET GANDHIBAGH NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACMPW2679P1ZD Mob: 9764362449

Invoice No: EINVOICE- 1279

CREDIT

Invoice Date : 25/06/2025

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	160.00		95.00	0.00	15200.00	6.00	912.00	6.00	912.00	17024.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	180.00		90.00	0.00	16200.00	6.00	972.00	6.00	972.00	18144.00
3	NON WOVEN FABRIC (25-70G/M2)	56039200	67.48		100.00	0.00	6748.00	6.00	404.88	6.00	404.88	7557.76

RS. FORTY-TWO THOUSAND SEVEN HUNDRED TWENTY-SIX ONLY			407.48									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 38148.00					
							CGST 2288.88					
							SGST. 2288.88					
38148.00	12%	2288.88	2288.88	0.00	42725.76		Invoice Total 42726.00					

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

- 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 - 443,880.00

Customer Signature

For MONA SCREENS

Authorised Signatory