

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 - 122527374741225 IRN No - 0205a69fc81c913df40fbab262e82101ba3ed3fc54a9b02c386589bc65cf7b19												
Name : BHARTI TRADERS**				Invoice No: EINVOICE- 1330 Invoice Date : 28/06/2025 CREDIT 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	267.50		95.00	0.00	25412.50	6.00	1524.75	6.00	1524.75	28462.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	190.78		90.00	0.00	17170.20	6.00	1030.21	6.00	1030.21	19230.62
3	NON WOVEN FABRIC (25-70G/M2)	56039200	165.03		100.00	0.00	16502.70	6.00	990.16	6.00	990.16	18483.02
RS. SIXTY-SIX THOUSAND ONE HUNDRED SEVENTY-SIX ONLY			623.31									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 59085.40					
							CGST 3545.12					
							SGST. 3545.12					
59085.40 12% 3545.12 3545.12 0.00 66175.64												
							Invoice Total 66176.00					
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 - 510,056.00					
Customer Signature							Authorised Signatory					