

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 - 122527375459084

IRN No - 212a0874242e6bbbfef0c12445dbac49c9397151edd12fbc8b8aad51d3daf0e7

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- 1332

CREDIT

Invoice Date : 28/06/2025

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	287.60		95.00	0.00	27322.00	6.00	1639.32	6.00	1639.32	30600.64
2	NON WOVEN FABRIC (25-70G/M2)	56039200	267.80		90.00	0.00	24102.00	6.00	1446.12	6.00	1446.12	26994.24
3	NON WOVEN FABRIC (25-70G/M2)	56039200	166.60		100.00	0.00	16660.00	6.00	999.60	6.00	999.60	18659.20

RS. SEVENTY-SIX THOUSAND TWO HUNDRED FIFTY-FOUR
ONLY

722.00

Lr. No. / Lr. Date : - - - -

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 68084.00
CGST 4085.04
SGST. 4085.04

68084.00 12% 4085.04 4085.04 0.00 76254.08

Invoice Total 76254.00

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 - 520,134.00

Customer Signature

For MONA SCREENS

Authorised Signatory