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 - 232004345728
ACK No - 122527795087281
IRN No - 07e6af61914713b812acde3470b950190d4890809938bacfd0cdfebfa2e13842

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- 1670 **CREDIT**
Invoice Date : 25/07/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2)	56039200	486.20		95.00	0.00	46189.00	6.00	2771.34	6.00	2771.34	51731.68
2	NON WOVEN FABRIC (25-70G/M2)	56039200	540.00		98.00	0.00	52920.00	6.00	3175.20	6.00	3175.20	59270.40
3	NON WOVEN FABRIC (25-70G/M2)	56039200	380.00		90.00	0.00	34200.00	6.00	2052.00	6.00	2052.00	38304.00
4	NON WOVEN FABRIC (25-70G/M2)	56039200	448.39		100.00	0.00	44839.00	6.00	2690.34	6.00	2690.34	50219.68
	RS. ONE LAKHS NINETY-NINE THOUSAND FIVE HUNDRED TWENTY-SIX ONLY		**1854.59**									

Lr. No. / Lr. Date : __-__-_____ No. of Cases :

Transport: BYAUTO

178148.00 12% 10688.88 10688.88 0.00 199525.76

Discount	0.00
Taxable Amount:	**178148.00**
CGST	10688.88
SGST.	10688.88
Invoice Total	199526.00

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 - 735,642.00

Customer Signature

For MONA SCREENS

Authorised Signatory