

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 - 122527815114456 IRN No - 90513b74cd172519446a18e14fa7f694f36005da42bb6e8284fa799ffd154eea												
Name : BHARTI TRADERS**				Invoice No: EINVOICE- 1698 Invoice Date : 26 / 07 / 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	150.50		95.00	0.00	14297.50	6.00	857.85	6.00	857.85	16013.20
2	NON WOVEN FABRIC (25-70G/M2)	56039200	170.60		98.00	0.00	16718.80	6.00	1003.13	6.00	1003.13	18725.06
3	NON WOVEN FABRIC (25-70G/M2)	56039200	140.42		100.00	0.00	14042.00	6.00	842.52	6.00	842.52	15727.04
RS. FIFTY THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY			461.52									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 45058.30 CGST 2703.50 SGST. 2703.50					
Transport: BYHAND												
45058.30 12% 2703.50 2703.50 0.00 50465.30												
							Invoice Total 50465.00					
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 - 786,107.00 Customer Signature					
							Authorised Signatory					