

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 - 122527839668041

IRN No - f20e5964caee726c6ecb8796706ce249768874b0b8c0843f3cd99bf591f79af

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- 1712

CREDIT

Invoice Date : 28/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	120.00		95.00	0.00	11400.00	6.00	684.00	6.00	684.00	12768.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	130.00		98.00	0.00	12740.00	6.00	764.40	6.00	764.40	14268.80
3	NON WOVEN FABRIC (25-70G/M2)	56039200	53.47		100.00	0.00	5347.00	6.00	320.82	6.00	320.82	5988.64

RS. THIRTY-THREE THOUSAND TWENTY-FIVE ONLY

303.47

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount 0.00
Taxable Amount: 29487.00
CGST 1769.22
SGST. 1769.22

29487.00 12% 1769.22 1769.22 0.00 33025.44

Invoice Total 33025.00

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 - 819,132.00

Customer Signature

For MONA SCREENS

Authorised Signatory