

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122528019568241

IRN No - ea0454bff940eb300757c8002c7bbe2d42869a3f9d4835cc1fd1aad407d79a93

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- 1842

CREDIT

Invoice Date : 07/08/2025

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 (25-70 GSM)	56031200	285.90	KGS	102.00	0.00	29161.80	6.00	1749.71	6.00	1749.71	32661.22
2	NON WOVEN FABRIC (25-70G/M2)	56039200	309.10		106.00	0.00	32764.60	6.00	1965.88	6.00	1965.88	36696.36
3	NON WOVEN FABRIC (25-70 GSM)	56031200	31.50	KGS	95.00	0.00	2992.50	6.00	179.55	6.00	179.55	3351.60

RS. SEVENTY-TWO THOUSAND SEVEN HUNDRED NINE ONLY

626.50

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 64918.90

CGST	3895.14
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SGST.	3895.14
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64918.90	12%	3895.14	3895.14	0.00	72709.18
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Invoice Total	72709.00
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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 - 837.741.00

Customer Signature

For MONA SCREENS

Authorised Signatory