

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 - 242114134288
ACK No - 122630484711889
IRN No - 3b124dd371e2cc552851adfb16153fd355da981adb6d60e51ba4f2434fef1653

Name : BHARTI TRADERS**	Invoice No: EINVOICE- 3923 Invoice Date : 08/01/2026 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	381.35	KGS	110.00	0.00	41948.50	2.50	1048.71	2.50	1048.71	44045.92
2	NON WOVEN FABRIC (25-70G/M2)	56039200	405.00		120.00	0.00	48600.00	2.50	1215.00	2.50	1215.00	51030.00
3	NON WOVEN FABRIC (25-70 GSM)	56031200	185.00	KGS	110.00	0.00	20350.00	2.50	508.75	2.50	508.75	21367.50

RS. ONE LAKHS SIXTEEN THOUSAND FOUR HUNDRED FORTY-THREE ONLY	971.35											
Lr. No. / Lr. Date : - - - - -	No. of Cases :											
Transport: BYAUTO	3 DM											
110898.50	5%	2772.46	2772.46	0.00	116443.42							
Discount										0.00		
Taxable Amount:										110898.50		
CGST										2772.46		
SGST.										2772.46		
Invoice Total										116443.00		

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 - 714,674.00 Customer Signature
	For MONA SCREENS Authorised Signatory