

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No - 252150778788
ACK No - 122631321229817
IRN No - e12acb054ec523ad91152ee339cc43aa04497c772b16e5e46da2ac0798760a8c

Name : BHARTI TRADERS**

Invoice No: E INVOICE- 4646

CREDIT

Invoice Date : 28/02/2026

Address : VINKAR BHAWAN HOUSE NO.16/3 WARD NO.30 SUT
MARKET GANDHIBAGH NAGPUR

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

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 (25-70G/M2)	56039200	365.00		88.00	0.00	32120.00	2.50	803.00	2.50	803.00	33726.00
2	NON WOVEN FABRIC (25-70G/M2)	56039200	450.00		92.00	0.00	41400.00	2.50	1035.00	2.50	1035.00	43470.00
3	NON WOVEN FABRICS (70-150G/M2)	56039300	285.00	KGS	102.00	0.00	29070.00	2.50	726.75	2.50	726.75	30523.50
4	NON WOVEN FABRIC (25-70G/M2)	56039200	485.00		100.00	0.00	48500.00	2.50	1212.50	2.50	1212.50	50925.00
5	NON WOVEN FABRIC (25-70G/M2)	56039200	397.00		105.00	0.00	41685.00	2.50	1042.13	2.50	1042.13	43769.26

RS. TWO LAKHS TWO THOUSAND FOUR HUNDRED FOURTEEN ONLY

1982.00

Lr. No. / Lr. Date :

No. of Cases :

Discount

0.00

Transport: BYAUTO

Taxable Amount:

192775.00

192775.00 5% 4819.38

4819.38

0.00

202413.76

CGST

4819.38

SGST.

4819.38

Invoice Total

202414.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 1,379,303.00

Customer Signature

For MONA SCREENS

Authorised Signatory