

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 - 122526742130366 IRN No - 0c9d8f2f07241a3c41ebc5d80acd412022d41e36460d6ff7dd14f2dccabafa61												
Name : BALAJI ENTERPRISES				Invoice No: EINVOICE- 728								
Address : ND-2, W-607, KRANTI CHOWK SIDCO NEW NANDED NANDED				Invoice Date : 17/05/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AGCPL8304J1ZC Mob: 7798299449												
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	39.90		143.50	0.00	5725.65	6.00	343.54	6.00	343.54	6412.73
2	100-250-IVRY PACKAGING SERVICES	996793	1.00	CART	50.00	0.00	50.00	6.00	3.00	6.00	3.00	56.00
RS. SIX THOUSAND FOUR HUNDRED SIXTY-NINE ONLY			40.90									
Lr. No. / Lr. Date : 9107/1 17-05-2025 No. of Cases :							Discount 0.00					
Transport: NAGPUR NANDED TRANSPORT							Taxable Amount: 5775.65					
							CGST 346.54					
							SGST. 346.54					
5775.65 12% 346.54 346.54 0.00 6468.73							Invoice Total 6469.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 125,651.00												