

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 - 122526993465338 IRN No - 87c69b770c62585e374b8ac9606c54af27ea18ce17757ab83e98de09833b4781												
Name : BALAJI ENTERPRISES				Invoice No: EINVOICE- 985 Invoice Date : 03/06/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : ND-2, W-607, KRANTI CHOWK SIDCO NEW NANDED NANDED												
State : MAHARASHTRA State Code : 27 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) 100-250-IVRY=KAL	56039200	40.22		143.50	0.00	5771.57	6.00	346.29	6.00	346.29	6464.15
2	NON WOVEN FABRIC (25-70G/M2) 100-250-IVRY-KAL	56039200	40.18		143.50	0.00	5765.83	6.00	345.95	6.00	345.95	6457.73
3	PACKAGING SERVICES	996793	2.00	CART	50.00	0.00	100.00	6.00	6.00	6.00	6.00	112.00
RS. THIRTEEN THOUSAND THIRTY-FOUR ONLY			82.40									
Lr. No. / Lr. Date : 9738/2 02-06-2025 No. of Cases :							Discount 0.00 Taxable Amount: 11637.40 CGST 698.24 SGST. 698.24					
Transport: NAGPUR NANDED TRANSPORT												
11637.40 12% 698.24 698.24 0.00 13033.88												
							Invoice Total 13034.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 91,945.00 Customer Signature					
							Authorised Signatory					