

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 - 122526994441201 IRN No - 41bab937f2a826b30e58abe2b88c0db96ce28ce29f44c91fbee620b1e714b790												
Name : BALAJI ENTERPRISES				Invoice No: EINVOICE- 988 Invoice Date : 03/06/2025 CREDIT 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)	56039200	39.40		143.50	0.00	5653.90	6.00	339.23	6.00	339.23	6332.36
2	100-250-IVY-ARC CARTING	996793	1.00		50.00	0.00	50.00	6.00	3.00	6.00	3.00	56.00
RS. SIX THOUSAND THREE HUNDRED EIGHTY-EIGHT ONLY			40.40									
Lr. No. / Lr. Date : 9774/1 03-06-2025 No. of Cases :							Discount 0.00 Taxable Amount: 5703.90 CGST 342.23 SGST. 342.23					
Transport: NAGPUR NANDED TRANSPORT												
5703.90 12% 342.23 342.23 0.00 6388.36							Invoice Total 6388.00					
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 - 98,333.00 Customer Signature					
							Authorised Signatory					