

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 - 122526768088009 IRN No - 009564ca82234c3e2703e9d2d59b42e0828215318c028b88596b95b6d2c084a0												
Name : BALAJI PLASTIC				Invoice No: EINVOICE- 749								
Address : SHARDA CHOWK, NEAR ATTA-CHAKKI, JALALPURA GANDHIBAGH NAGPUR				Invoice Date : 20/05/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AIAPA0074A1Z8 Mob: 9673378899												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S SPARK COLOUR 20KG s/yellow	32151910	1.00	KG	5,400.00	0.00	5400.00	9.00	486.00	9.00	486.00	6372.00
RS. SIX THOUSAND THREE HUNDRED SEVENTY-TWO ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 5400.00					
							CGST 486.00					
							SGST. 486.00					
5400.00 18% 486.00 486.00 0.00 6372.00							Invoice Total 6372.00					
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 - 441,851.00												