

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 - 122526854535808

IRN No - 440904386896bd53f1eaba4274771d7b77686b61ffbf3a0e046aee68cdb1c4b9

Name : BALAJI PLASTIC

Address : SHARDA CHOWK, NEAR ATTA-CHAKKI, JALALPURA
GANDHIBAGH NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIAPA0074A1Z8 Mob: 9673378899

Invoice No: EINVOICE- 859

CREDIT

Invoice Date : 26 / 05 / 2025

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

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 (1-25GSM)	56031100	354.80	KGS	80.00	0.00	28384.00	6.00	1703.04	6.00	1703.04	31790.08
2	NON WOVEN FABRIC (25-70 GSM)	56031200	250.25	KGS	82.00	0.00	20520.50	6.00	1231.23	6.00	1231.23	22982.96
3	NON WOVEN FABRIC (25-70G/M2)	56039200	195.85		85.00	0.00	16647.25	6.00	998.84	6.00	998.84	18644.93
RS. SEVENTY-THREE THOUSAND FOUR HUNDRED EIGHTEEN ONLY			800.90									

Lr. No. / Lr. Date : No. of Cases :							Discount	0.00
Transport: BYAUTO ****							Taxable Amount:	65551.75
							CGST	3933.11
							SGST.	3933.11
65551.75	12%	3933.11	3933.11	0.00	73417.97		Invoice Total	73418.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

- 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 - 567,439.00

Customer Signature

For MONA SCREENS

Authorised Signatory