

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : BALAJI PRINT Address : TUMSAR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9970664178					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 229 Invoice Date : 26/05/2025 CREDIT					
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	11.95	KGS	145.00	10.71	1547.14	6.00	92.83	6.00	92.83	1732.80
2	NON WOVEN FABRIC (1-25GSM)	56031100	29.46	KGS	145.00	10.71	3814.12	6.00	228.85	6.00	228.85	4271.82
3	NON WOVEN FABRIC (1-25GSM)	56031100	13.23	KGS	145.00	10.71	1712.86	6.00	102.77	6.00	102.77	1918.40
4	PACKAGING SERVICES	996793	1.00	CART	52.00	10.71	46.43	6.00	2.79	6.00	2.79	52.01
RS. SEVEN THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY			55.64									
Lr. No. / Lr. Date : /1 - - - - - No. of Cases :							Discount 0.00					
Transport: TUMSAR GOODS GARAGE 1419/161 AT RAVI							Taxable Amount: 7120.55					
7120.55 12% 427.24 427.24 0.00 7975.03							CGST 427.24					
							SGST. 427.24					
							Invoice Total 7975.00					
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 /- TOTAL OUTSTANDING - 7,975.00												
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.							Customer Signature					