

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: 46 Invoice Date : 12/04/2025 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	12.74	KGS	145.00	10.71	1649.45	6.00	98.97	6.00	98.97	1847.39
2	NON WOVEN FABRIC (1-25GSM)	56031100	23.09	KGS	145.00	10.71	2989.47	6.00	179.37	6.00	179.37	3348.21
3	NON WOVEN FABRIC (1-25GSM)	56031100	11.59	KGS	145.00	10.71	1500.56	6.00	90.03	6.00	90.03	1680.62
4	NON WOVEN FABRIC (1-25GSM)	56031100	8.36	KGS	145.00	10.71	1082.37	6.00	64.94	6.00	64.94	1212.25
5	PACKAGING SERVICES	996793	1.00	CART	52.00	10.71	46.43	6.00	2.79	6.00	2.79	52.01
RS. EIGHT THOUSAND ONE HUNDRED FORTY ONLY			56.78									
Lr. No. / Lr. Date : 161/1 12-04-2025 No. of Cases : 1							Discount 0.00					
Transport: TUMSAR GOODS GARAGE 1419-500/1216-500 AT RAVI							Taxable Amount: 7268.28					
7268.28 12% 436.10 436.10 0.00 8140.48							CGST 436.10					
							SGST. 436.10					
							Invoice Total 8140.00					
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 - 8,140.00												
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												