

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527492386171

IRN No - cc0a2df7dbbc26e94d75db884c5687021d29fac8f6d907c7b44dde592c58d75a

Name : **BALAJI CORPORATION**

Address : HURKAT BHAWAN 87 CENTRAL AVENUE GROUND
FLOOR CENTRAL AVENUE NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ABHPH4528C1ZY Mob: 9422817431

Invoice No: EINVOICE- 1400

Invoice Date : 05/07/2025

CREDIT

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	NYLOBOLT CLOTH 140S	54071095	2.00	MTR.	970.00	4.76	1847.64	2.50	46.19	2.50	46.19	1940.02

RS. ONE THOUSAND NINE HUNDRED FORTY ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

140S N.B

1847.64	5%	46.19	46.19	0.00	1940.02
---------	----	-------	-------	------	---------

Discount	0.00
----------	------

Taxable Amount: **1847.64**

CGST	46.19
------	-------

SGST.	46.19
-------	-------

Invoice Total	1940.00
---------------	---------

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 - 1.940.00

Customer Signature

For MONA SCREENS

Authorised Signatory