

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 - 122527690373432 IRN No - a79c274b15017020d6de2356ffc15207ac377f7a2958ff4573b1a1e328faf6c7												
Name : BALAJI CORPORATION				Invoice No: EINVOICE- 1593 Invoice Date : 18/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : HURKAT BHAWAN 87 CENTRAL AVENUE GROUND FLOOR CENTRAL AVENUE NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ABHPH4528C1ZY Mob: 9422817431												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	456.00	15.25	1932.21	9.00	173.90	9.00	173.90	2280.01
2	A-1 EMULSION COATING	37079090	2.00	GRM	155.00	15.25	262.71	9.00	23.64	9.00	23.64	309.99
3	NYLOBOLT CLOTH 140S	54071095	3.00	MTR.	970.00	4.76	2771.45	2.50	69.29	2.50	69.29	2910.03
RS. FIVE THOUSAND FIVE HUNDRED ONLY			10.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 4966.37					
							CGST 266.83					
							SGST. 266.83					
2771.45 5% 69.29 69.29 0.00 2910.03												
2194.92 18% 197.54 197.54 0.00 2590.00												
							Invoice Total 5500.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 5,500.00					
Customer Signature							Authorised Signatory					