

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 - 122527231473931 IRN No - 168312aae3f56f0878747f0e65a5136647505175b4f07e643f6b1ba1171a40f4												
Name : BALAJI ENTERPRISES				Invoice No: EINVOICE- 1197								
Address : ND-2, W-607, KRANTI CHOWK SIDCO NEW NANDED NANDED				Invoice Date : 19/06/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AGCPL8304J1ZC Mob: 7798299449												
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 (25-70G/M2) 70-350-G.Y-AR	56039200	39.20		146.00	0.00	5723.20	6.00	343.39	6.00	343.39	6409.98
2	NON WOVEN FABRIC (25-70G/M2) 80-250-G.Y	56039200	31.00		146.00	0.00	4526.00	6.00	271.56	6.00	271.56	5069.12
3	NON WOVEN FABRIC (25-70G/M2) 80-350-G.Y	56039200	38.70		146.00	0.00	5650.20	6.00	339.01	6.00	339.01	6328.22
4	NON WOVEN FABRIC (25-70G/M2) 80-300-RED	56039200	38.00		146.00	0.00	5548.00	6.00	332.88	6.00	332.88	6213.76
5	NON WOVEN FABRIC (25-70G/M2) 80300-RED	56039200	39.00		146.00	0.00	5694.00	6.00	341.64	6.00	341.64	6377.28
6	PACKAGING SERVICES	996793	5.00	CART	50.00	0.00	250.00	6.00	15.00	6.00	15.00	280.00
RS. THIRTY THOUSAND SIX HUNDRED SEVENTY-EIGHT ONLY			190.90									
Lr. No. / Lr. Date : 10312/5 18-06-2025 No. of Cases :							Discount 0.00					
Transport: NAGPUR NANDED TRANSPORT							Taxable Amount: 27391.40					
							CGST 1643.48					
							SGST. 1643.48					
27391.40 12% 1643.48 1643.48 0.00 30678.36							Invoice Total 30678.00					
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 /-												
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.							TOTAL OUTSTANDING - 129,011.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												