

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 - 122529889310679 IRN No - 1a87c10b646fdbdb213db265a5bb5a834612ac0222438eb6c18e80c45185bae4												
Name : BALAJI ENTERPRISES				Invoice No: EINVOICE- 3428 Invoice Date : 03/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : ND-2, W-607, KRANTI CHOWK SIDCO NEW NANDED NANDED												
State : MAHARASHTRA State Code : 27												
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	PVC PRINTING INKS	32151940	20.00	KGS	152.00	15.25	2576.28	9.00	231.87	9.00	231.87	3040.02
2	SONA COATING	37079090	1.00	BOTTL	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
3	REDUCER	38140010	5.00	LIT	144.00	15.25	610.17	9.00	54.92	9.00	54.92	720.01
RS. THREE THOUSAND NINE HUNDRED ONLY			26.00									
Lr. No. / Lr. Date : No. of Cases : 1							Discount 0.00					
Transport: NAGPUR NANDED TRANSPORT							Taxable Amount: 3305.09					
							CGST 297.47					
							SGST. 297.47					
3305.09 18% 297.47 297.47 0.00 3900.03							Invoice Total 3900.00					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 67,143.00												