

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 - 122630359999734

IRN No - 7ed27a51059b218a497207356adc638e5dc2695f08f5535b167bdbe1d2ce6a8a

Name : **BALAJI ENTERPRISES**

Address : ND-2, W-607, KRANTI CHOWK SIDCO NEW NANDED
NANDED

State : MAHARASHTRA State Code : 27
GSTIN : 27AGCPL8304J1ZC Mob: 7798299449

Invoice No: EINVOICE- 3820
Invoice Date : 01/01/2026

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	NON WOVEN FABRIC (25-70G/M2) 80-300-GY-AR	56039200	37.70		143.00	0.00	5391.10	2.50	134.78	2.50	134.78	5660.66
2	NON WOVEN FABRIC (25-70G/M2) 80-300-GY-AR	56039200	38.80		143.00	0.00	5548.40	2.50	138.71	2.50	138.71	5825.82
3	PACKAGING SERVICES	996793	2.00		50.00	0.00	100.00	2.50	2.50	2.50	2.50	105.00
RS. ELEVEN THOUSAND FIVE HUNDRED NINETY-ONE ONLY			78.50									

Lr. No. / Lr. Date : 18029/2 01-01-2026 No. of Cases : 2

Transport: NAGPUR NANDED TRANSPORT

11039.50 5% 275.99 275.99 0.00 11591.48

Discount 0.00
Taxable Amount: 11039.50
CGST 275.99
SGST. 275.99

Invoice Total 11591.00

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 - 74,834.00

Customer Signature

For MONA SCREENS

Authorised Signatory