

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 - 122630562749364 IRN No - 9b1eedc3d4ac6e097cdf9d7d4121350409440e826b35c83da0b23908283c29b1																																																																																																																																																		
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- 4002 Invoice Date : 13/01/2026 Tax is Payable On Reverse Charge : (Yes/No)																																																																																																																																													
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods Supplied</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc. %</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>NON WOVEN FABRIC (25-70 GSM) 80-350-ORG-AR</td><td>56031200</td><td>45.40</td><td>KGS</td><td>143.00</td><td>0.00</td><td>6492.20</td><td>2.50</td><td>162.31</td><td>2.50</td><td>162.31</td><td>6816.82</td></tr><tr><td>2</td><td>NON WOVEN FABRIC (25-70G/M2) 90-250-L,Y-ARC</td><td>56039200</td><td>36.00</td><td></td><td>143.00</td><td>0.00</td><td>5148.00</td><td>2.50</td><td>128.70</td><td>2.50</td><td>128.70</td><td>5405.40</td></tr><tr><td>3</td><td>PACKAGING SERVICES</td><td>996793</td><td>2.00</td><td></td><td>50.00</td><td>0.00</td><td>100.00</td><td>2.50</td><td>2.50</td><td>2.50</td><td>2.50</td><td>105.00</td></tr><tr><td colspan="3">RS. TWELVE THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY</td><td>83.40</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="7">Lr. No. / Lr. Date : 18471 13-01-2026 No. of Cases : 2</td><td colspan="6">Discount 0.00</td></tr><tr><td colspan="7">Transport: NAGPUR NANDED TRANSPORT</td><td colspan="6">Taxable Amount: 11740.20</td></tr><tr><td colspan="7">11740.20 5% 293.51 293.51 0.00 12327.22</td><td colspan="6">CGST 293.51</td></tr><tr><td colspan="7"></td><td colspan="6">SGST. 293.51</td></tr><tr><td colspan="7"></td><td colspan="6">Invoice Total 12327.00</td></tr></table>													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 (25-70 GSM) 80-350-ORG-AR	56031200	45.40	KGS	143.00	0.00	6492.20	2.50	162.31	2.50	162.31	6816.82	2	NON WOVEN FABRIC (25-70G/M2) 90-250-L,Y-ARC	56039200	36.00		143.00	0.00	5148.00	2.50	128.70	2.50	128.70	5405.40	3	PACKAGING SERVICES	996793	2.00		50.00	0.00	100.00	2.50	2.50	2.50	2.50	105.00	RS. TWELVE THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY			83.40										Lr. No. / Lr. Date : 18471 13-01-2026 No. of Cases : 2							Discount 0.00						Transport: NAGPUR NANDED TRANSPORT							Taxable Amount: 11740.20						11740.20 5% 293.51 293.51 0.00 12327.22							CGST 293.51													SGST. 293.51													Invoice Total 12327.00					
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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 - 87,161.00 Customer Signature							For MONA SCREENS Authorised Signatory																																																																																																																																											