

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 - 122527604387210												
IRN No - b3ae4f33cdfbc3940e81c4b28e292d644ad91f76b00d91d842b4b80dc8c0396a												
Name : BALAJI PLASTIC Address : SHARDA CHOWK, NEAR ATTA-CHAKKI, JALALPURA GANDHIBAGH NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : 27AIAPA0074A1Z8 Mob: 9673378899 Invoice No: EINVOICE- 1499 Invoice Date : 12/07/2025 Tax is Payable On Reverse Charge : (Yes/No) CREDIT												
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 YLW	32151910	1.00	KGS	5,400.00	0.00	5400.00	9.00	486.00	9.00	486.00	6372.00
RS. SIX THOUSAND THREE HUNDRED SEVENTY-TWO ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT PRESS							Taxable Amount: 5400.00					
							CGST 486.00					
							SGST. 486.00					
5400.00 18% 486.00 486.00 0.00 6372.00							Invoice Total 6372.00					
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 - 416,023.00												