

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 - 122527605549543

IRN No - 7d4131cbd4a6a74431910356c4a0a9458de52c974fca5fd2bdc5ad5a5f7b79dc

Name : BALAJI PLASTIC

Address : SHARDA CHOWK, NEAR ATTA-CHAKKI, JALALPURA
GANDHIBAGH NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIAPA0074A1Z8 Mob: 9673378899

Invoice No: EINVOICE- 1502

CREDIT

Invoice Date : 12/07/2025

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	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	950.00	15.25	4025.44	9.00	362.29	9.00	362.29	4750.02
2	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	625.00	15.25	1059.33	9.00	95.34	9.00	95.34	1250.01

RS. SIX THOUSAND ONLY

7.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 5084.77
CGST 457.63
SGST. 457.63

5084.77 18% 457.63 457.63 0.00 6000.03

Invoice Total 6000.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 422,023.00

Customer Signature

For MONA SCREENS

Authorised Signatory