

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 - 122528058643842 IRN No - a4658737c77f1902c028e35151cd104eae46e6e773ef28f262a213cfeb05ccdd												
Name : BALAJI PLASTIC				Invoice No: EINVOICE- 1873								
Address : SHARDA CHOWK, NEAR ATTA-CHAKKI, JALALPURA GANDHIBAGH NAGPUR				Invoice Date : 09/08/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AIAPA0074A1Z8 Mob: 9673378899												
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 (1-25GSM)	56031100	187.29	KGS	110.00	10.71	18395.44	6.00	1103.73	6.00	1103.73	20602.90
RS. TWENTY THOUSAND SIX HUNDRED THREE ONLY			187.29									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO as pr dm							Taxable Amount: 18395.44					
							CGST 1103.73					
							SGST. 1103.73					
18395.44 12% 1103.73 1103.73 0.00 20602.90												
							Invoice Total 20603.00					
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.							TOTAL OUTSTANDING - 338,083.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												