

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 - 122529887919476

IRN No - f0fb51c7041c22db66d3e5ba0a12504a922ccdd7b41ab9df57ff090c3dd5c3c2

Name : BALAJI PLASTIC

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIAPA0074A1Z8 Mob: 9673378899

Invoice No: EINVOICE- 3426

CREDIT

Invoice Date : 03/12/2025

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	NON WOVEN FABRIC (25-70 GSM)	56031200	57.55	KGS	95.00	4.76	5206.95	2.50	130.17	2.50	130.17	5467.29

RS. FIVE THOUSAND FOUR HUNDRED SIXTY-SEVEN ONLY

57.55

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

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 5206.95
CGST 130.17
SGST. 130.17

5206.95 5% 130.17 130.17 0.00 5467.29

Invoice Total 5467.00

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 - 320,144.00

Customer Signature

For MONA SCREENS

Authorised Signatory