

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 - 122530079751026

IRN No - ee7e2910ce1cb1bc129089252e6ead1e4b54a64078ba27d1fd145bd0b4342c0d

Name : **BALAJI PLASTIC**

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIAPA0074A1Z8 Mob: 9673378899

Invoice No: EINVOICE- 3571

CREDIT

Invoice Date : 15/12/2025

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 (25-70G/M2)	56039200	117.72		125.00	4.76	14014.42	2.50	350.36	2.50	350.36	14715.14

RS. FOURTEEN THOUSAND SEVEN HUNDRED SIXTEEN ONLY

117.72

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

del.at off 1714+5-1000 bk

14014.42 5% 350.36 350.36 0.00 14715.14

Discount 0.00

Taxable Amount: 14014.42

CGST 350.36

SGST. 350.36

Pkg. & Fwd. /Freight 1.00

Invoice Total 14716.00

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 - 300,421.00

Customer Signature

For MONA SCREENS

Authorised Signatory