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 - 122530264352685

IRN No - 18216455e58a07d268230112dd1b3be76555aa361d5432a2c702914fa51384a6

Name : **BALAJI PLASTIC**

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIAPA0074A1Z8 Mob: 9673378899

Invoice No: EINVOICE- 3752

Invoice Date : 27/12/2025

CREDIT

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70 GSM)	56031200	14.90	KGS	100.00	4.76	1419.06	2.50	35.48	2.50	35.48	1490.02
RS. ONE THOUSAND FOUR HUNDRED NINETY ONLY			**14.90**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND 17X14+5 BOPP

1419.06	5%	35.48	35.48	0.00	1490.02

Discount	0.00
Taxable Amount:	**1419.06**
CGST	35.48
SGST.	35.48
Invoice Total	1490.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 302,695.00

Customer Signature

For MONA SCREENS

Authorised Signatory