

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631264783379

IRN No - f02e56f4851b2732c62f659d81e4839514e8d8bd6c7267d7524e9d21a9950a57

Name : BALAJI PLASTIC

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIAPA0074A1Z8 Mob: 9673378899

Invoice No: E INVOICE- 4596

CREDIT

Invoice Date : 26/02/2026

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	78.63	KGS	95.00	4.76	7114.21	2.50	177.86	2.50	177.86	7469.93

RS. SEVEN THOUSAND FOUR HUNDRED SEVENTY ONLY

78.63

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

17x14+5-500

7114.21 5% 177.86 177.86 0.00 7469.93

Discount 0.00

Taxable Amount: 7114.21

CGST 177.86

SGST. 177.86

Invoice Total 7470.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 355,817.00

Customer Signature

For MONA SCREENS

Authorised Signatory