

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 - 122631315847737

IRN No - 2aab3e21513c23e5965ee5111a5eaf547f824257e6e9d79735da8c01d7aad5c

Name : **BALAJI PLASTIC**

Invoice No: E INVOICE- 4637

CREDIT

Invoice Date : 28/02/2026

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

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

State : MAHARASHTRA

State Code : 27

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	O/S COLOUR PRINTING INKS CYAN SPK	32151910	1.00	KGS	2,593.00	15.25	2197.46	9.00	197.77	9.00	197.77	2593.00

RS. TWO THOUSAND FIVE HUNDRED NINETY-THREE ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BY PORTER

ORD BY SOURABH JI

Discount 0.00

Taxable Amount: 2197.46

CGST 197.77

SGST. 197.77

2197.46 18% 197.77 197.77 0.00 2593.00

Invoice Total 2593.00

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 - 358,410.00

Customer Signature

For MONA SCREENS

Authorised Signatory