

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : BALAJI PRINT Address : TUMSAR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9970664178					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1018 Invoice Date : 29/12/2025 CREDIT					
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	55.00	KGS	140.00	4.76	7333.40	2.50	183.34	2.50	183.34	7700.08
2	PVC PRINTING INKS	32151940	18.00	KGS	155.00	15.25	2364.41	9.00	212.80	9.00	212.80	2790.01
3	PVC PRINTING INKS	32151940	3.00	KGS	420.00	15.25	1067.80	9.00	96.10	9.00	96.10	1260.00
4	SIL											
4	NON WOVEN FABRIC (25-70G/M2)	56039200	23.33		140.00	4.76	3110.70	2.50	77.77	2.50	77.77	3266.24
5	NON WOVEN FABRIC (25-70G/M2)	56039200	17.50		140.00	4.76	2333.36	2.50	58.33	2.50	58.33	2450.02
6	PACKAGING SERVICES	996793	2.00		52.00	15.25	88.14	9.00	7.93	9.00	7.93	104.00
RS. SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY			118.83									
Lr. No. / Lr. Date : - - - - No. of Cases : 2							Discount 0.00					
Transport: SALAM GOODS GARAGE							Taxable Amount: 16297.81					
12777.46 5% 319.44 319.44 0.00 13416.34							CGST 636.27					
3520.35 18% 316.83 316.83 0.00 4154.01							SGST. 636.27					
							Invoice Total 17570.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 17,570.00												
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.							Customer Signature					