

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: 1117 Invoice Date : 09/01/2026 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	29.15	KGS	100.00	4.76	2776.22	2.50	69.41	2.50	69.41	2915.04
2	PACKAGING SERVICES	996793	1.00		45.00	4.76	42.86	2.50	1.07	2.50	1.07	45.00
RS. TWO THOUSAND NINE HUNDRED SIXTY ONLY			30.15									
Lr. No. / Lr. Date : - - -							No. of Cases : 1		Discount 0.00			
Transport: SALAM GOODS GARAGE									Taxable Amount: 2819.08			
2819.08 5% 70.48 70.48 0.00 2960.04									CGST 70.48			
									SGST. 70.48			
									Invoice Total 2960.00			
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 /-												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 20,530.00												