

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: 359 Invoice Date : 03/07/2025 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 (25-70G/M2)	56039200	14.65		145.00	10.71	1896.70	6.00	113.80	6.00	113.80	2124.30
2	NON WOVEN FABRIC (25-70G/M2)	56039200	12.03		145.00	10.71	1557.50	6.00	93.45	6.00	93.45	1744.40
RS. THREE THOUSAND EIGHT HUNDRED SIXTY-NINE ONLY			26.68									
Lr. No. / Lr. Date : 2GTE - - - - No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT RAVI							Taxable Amount: 3454.20					
3454.20 12% 207.25 207.25 0.00 3868.70							CGST 207.25					
							SGST. 207.25					
							Invoice Total 3869.00					
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 - 11,104.00												
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					