

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: 368 Invoice Date : 07/07/2025 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	9.54		145.00	10.71	1235.12	6.00	74.11	6.00	74.11	1383.34
2	NON WOVEN FABRIC (25-70G/M2)	56039200	12.02		145.00	10.71	1556.20	6.00	93.37	6.00	93.37	1742.94
RS. THREE THOUSAND ONE HUNDRED TWENTY-SIX ONLY			21.56									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							DEL.AT RAVI					
2791.32 12% 167.48 167.48 0.00 3126.28							Discount 0.00					
							Taxable Amount: 2791.32					
							CGST 167.48					
							SGST. 167.48					
							Invoice Total 3126.00					
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 - 5,730.00												