

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: 385 Invoice Date : 11/07/2025 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	36.00		160.00	10.71	5142.99	6.00	308.58	6.00	308.58	5760.15
2	90-250-WH-AARC											
	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.64	6.00	2.68	6.00	2.68	50.00
RS. FIVE THOUSAND EIGHT HUNDRED TEN ONLY			37.00									
Lr. No. / Lr. Date : 1605 11-07-2025 No. of Cases : 1							Discount 0.00					
Transport: TUMSAR GOODS GARAGE							Taxable Amount: 5187.63					
5187.63 12% 311.26 311.26 0.00 5810.15							CGST 311.26					
							SGST. 311.26					
							Invoice Total 5810.00					
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 - 11,540.00												
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					