

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 :MAHARASHTRAState Code :27 GSTIN :Mob: 9970664178																																																													
GST Number :27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No:436 Invoice Date :28/07/2025 CREDIT																																																													
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods Supplied</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc. %</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>NON WOVEN FABRIC (25-70G/M2)</td><td>56039200</td><td>37.80</td><td></td><td>165.00</td><td>10.71</td><td>5568.89</td><td>6.00</td><td>334.13</td><td>6.00</td><td>334.13</td><td>6237.15</td></tr><tr><td>2</td><td>80-300-P.GREEN-AARC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>PACKAGING SERVICES</td><td>996793</td><td>1.00</td><td>CART</td><td>53.00</td><td>10.71</td><td>47.32</td><td>6.00</td><td>2.84</td><td>6.00</td><td>2.84</td><td>53.00</td></tr></table>													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	37.80		165.00	10.71	5568.89	6.00	334.13	6.00	334.13	6237.15	2	80-300-P.GREEN-AARC													PACKAGING SERVICES	996793	1.00	CART	53.00	10.71	47.32	6.00	2.84	6.00	2.84	53.00
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RS. SIX THOUSAND TWO HUNDRED NINETY ONLY			38.80																																																																	
Lr. No. / Lr. Date :--/--/---- Transport:TRANSPORT 1							No. of Cases : Discount0.00 Taxable Amount:5616.21 CGST336.97 SGST.336.97 Invoice Total6290.00																																																													
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																																																																				
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS Customer Signature																																																													
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. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING -13,845.00 Authorised Signatory																																																													