

Name : BALAJI PRINT											
Address : TUMSAR											
State : MAHARASHTRA State Code : 27											
GSTIN :											
Invoice No: 500											
CREDIT Invoice Date : 18/08/2025											
GST Number : 27AAJPA8052H1ZS											
Tax is Payable On Reverse Charge : (Yes/No)											
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount	SGST % Amount	Total Amount	
1	NON WOVEN FABRIC (1-25GSM)	56031100	32.19	KGS	145.00	10.71	4167.66	6.00 250.06	6.00 250.06	4667.78	
2	NON WOVEN FABRIC (1-25GSM)	56031100	3.41	KGS	145.00	10.71	441.49	6.00 26.49	6.00 26.49	494.47	
3	NON WOVEN FABRIC (1-25GSM)	56031100	4.44	KGS	145.00	10.71	574.85	6.00 34.49	6.00 34.49	643.83	
RS. FIVE THOUSAND EIGHT HUNDRED SIX ONLY			40.04								
Lr. No. / Lr. Date : --/--	No. of Cases :	Discount 0.00									
Transport: BYAUTO	DELAT RAVI KOHATE	Taxable Amount: 5184.00									
						CGST 311.04					
						SGST. 311.04					
5184.00 12% 311.04 311.04 0.00 5806.08						Invoice Total 5806.00					
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					
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 - 8,411.00					
Customer Signature						Authorised Signatory					