

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: 872 Invoice Date : 26/11/2025 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 (25-70 GSM)	56031200	121.98	KGS	100.00	4.76	11617.25	2.50	290.43	2.50	290.43	12198.11
2	NON WOVEN FABRIC (25-70 GSM)	56031200	162.49	KGS	105.00	4.76	16249.15	2.50	406.23	2.50	406.23	17061.61
RS. TWENTY-NINE THOUSAND TWO HUNDRED SIXTY ONLY			284.47									
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00			
Transport: TRANSPORT 1									Taxable Amount: 27866.40			
27866.40 5% 696.66 696.66 0.00 29259.72									CGST 696.66			
									SGST. 696.66			
									Invoice Total 29260.00			
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.												