

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: 906 Invoice Date : 08/12/2025 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 (1-25GSM)	56031100	27.50	KGS	100.00	0.00	2750.00	2.50	68.75	2.50	68.75	2887.50
2	NON WOVEN FABRIC (25-70 GSM)	56031200	40.00	KGS	110.00	0.00	4400.00	2.50	110.00	2.50	110.00	4620.00
3	CARTING	996793	2.00		53.50	0.00	107.00	2.50	2.68	2.50	2.68	112.36
RS. SEVEN THOUSAND SIX HUNDRED TWENTY ONLY			69.50									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: SALAM GOODS GARAGE							Discount 0.00					
7257.00 5% 181.43 181.43 0.00 7619.86							Taxable Amount: 7257.00					
							CGST 181.43					
							SGST. 181.43					
							Invoice Total 7620.00					
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 - 3,770.00												