

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122529930635771 IRN No - 3d0a78a28cd1e22a535a9cac189f69e0dce6c15d63426c1d47b7d946068a3c97												
Name : BALAJI PRINTERES DEVELOPERS				Invoice No: EINVOICE- 3454								
Address : MAHUR ROAD AT.V.G.ARNI NEAR A.P.N.C. MAIN ROAD ARNI				Invoice Date : 05/12/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27BHPPN1156D1ZB Mob: 7719881111												
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	45.80	KGS	100.00	4.76	4361.95	2.50	109.05	2.50	109.05	4580.05
RS. FOUR THOUSAND FIVE HUNDRED EIGHTY ONLY			45.80									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: HINGANGHAT GOODS GARAGE							Taxable Amount: 4361.95					
4361.95 5% 109.05 109.05 0.00 4580.05							CGST 109.05					
							SGST. 109.05					
							Invoice Total 4580.00					
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.												