

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 - 122527301265651 IRN No - 8ad6395655090773be0a69ac0069ba46bc4490eebe665328abe20842a7efaf93												
Name : SHREE BALAJI BAGS				Invoice No: EINVOICE- 1264 CREDIT Invoice Date : 24/06/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : KAPSE CHOWK, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AQHPD3118R1ZK Mob: 9623710410												
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	52.60		142.00	10.71	6669.10	6.00	400.15	6.00	400.15	7469.40
2	NON WOVEN FABRIC (25-70G/M2)	56039200	52.30		142.00	10.71	6631.06	6.00	397.86	6.00	397.86	7426.78
3	NON WOVEN FABRIC (25-70G/M2)	56039200	22.80		142.00	10.71	2890.79	6.00	173.45	6.00	173.45	3237.69
4	PACKAGING SERVICES	996793	2.00	CART	55.50	10.71	99.11	6.00	5.95	6.00	5.95	111.01
RS. EIGHTEEN THOUSAND TWO HUNDRED FORTY-FIVE ONLY			129.70									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT IBRAHIM							Taxable Amount: 16290.06					
							CGST 977.41					
							SGST. 977.41					
16290.06 12% 977.41 977.41 0.00 18244.88							Invoice Total 18245.00					
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 - 121,701.00					
Customer Signature							Authorised Signatory					