

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 - 122527530444359 IRN No - ad4be8d150751fa8016455d8ac733f2ce757daf988b5fbe8dc1340a5bb13db4c												
Name : SHREE BALAJI BAGS				Invoice No: EINVOICE- 1427								
Address : KAPSE CHOWK, NAGPUR				Invoice Date : 08/07/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
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	54.10		150.00	10.71	7245.72	6.00	434.74	6.00	434.74	8115.20
2	NON WOVEN FABRIC (25-70G/M2)	56039200	53.30		150.00	10.71	7138.58	6.00	428.31	6.00	428.31	7995.20
3	PACKAGING SERVICES	996793	2.00	CART	50.00	10.71	89.29	6.00	5.36	6.00	5.36	100.01
RS. SIXTEEN THOUSAND TWO HUNDRED TEN ONLY			109.40									
Lr. No. / Lr. Date : 2B No. of Cases :							Discount 0.00					
Transport: BYAUTO AP 1216/1419 DEL.AT IBRAHIM							Taxable Amount: 14473.59					
							CGST 868.41					
							SGST. 868.41					
14473.59 12% 868.41 868.41 0.00 16210.41												
							Invoice Total 16210.00					
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 - 146,281.00												