

TAX INVOICE



MONA SCREENS

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527667959979

IRN No - 36942ab34a702dd053d3ceccf67592407a3cb6661f83d90a87c473167ace7c99

Name : **SHREE BALAJI BAGS**

Address : KAPSE CHOWK, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AQHPD3118R1ZK Mob: 9623710410

Invoice No: EINVOICE- 1556

Invoice Date : 17/07/2025

CREDIT

Tax is Payable On Reverse Charge : (Yes/No)

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	14.89	KGS	148.00	10.71	1967.70	6.00	118.06	6.00	118.06	2203.82

RS. TWO THOUSAND TWO HUNDRED FOUR ONLY

14.89

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT EBRAHIM..1214-1000

NODLIN

Discount	0.00
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Taxable Amount: 1967.70

CGST	118.06
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SGST.	118.06
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1967.70	12%	118.06	118.06	0.00	2203.82
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Invoice Total	2204.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

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.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 98,485.00

Customer Signature

For MONA SCREENS

Authorised Signatory