

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 - 122526094034956 IRN No - 9030900679c19e22db7ad30e700217cb944c3a060b977a40efcd3bd5c4c6956f												
Name : SHRI BALAJI OFFSET				Invoice No: EINVOICE- 46								
Address : MAIN ROAD NR. GANDHI STATUE MAIN ROAD GONDIA				Invoice Date : 04 / 04 / 2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27AGNPG2456P1ZT Mob: 9028372691				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	PRINTO FOUNT ER 320	38249017	2.00	LTR	380.00	15.25	644.07	9.00	57.97	9.00	57.97	760.01
2	PRINTO UNI CLEAN	38140020	1.00	LTR	940.00	15.25	796.61	9.00	71.69	9.00	71.69	939.99
3	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. ONE THOUSAND SEVEN HUNDRED FIFTY ONLY			4.00									
Lr. No. / Lr. Date : 39472 04-Apr-25 No. of Cases : 1							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 1483.05					
							CGST 133.47					
							SGST. 133.47					
1483.05 18% 133.47 133.47 0.00 1749.99							Invoice Total 1750.00					
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 - 12,025.00												