

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 - 122526889579734 IRN No - 060c7f7b88b21a60a2d1fce70597759d466d8bf45eba3e49be33226baf71773a												
Name : SHRI BALAJI OFFSET				Invoice No: EINVOICE- 890								
Address : MAIN ROAD NR. GANDHI STATUE MAIN ROAD GONDIA				Invoice Date : 28 / 05 / 2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AGNPG2456P1ZT Mob: 9028372691												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS y/m/c	32151910	7.00	KGS	650.00	15.25	3855.94	9.00	347.03	9.00	347.03	4550.00
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. FOUR THOUSAND SIX HUNDRED ONLY			8.00									
Lr. No. / Lr. Date : 6844/1 28-May-25 No. of Cases : 1							Discount 0.00					
Transport: GURU RAMDAS							Taxable Amount: 3898.31					
							CGST 350.84					
							SGST. 350.84					
3898.31 18% 350.84 350.84 0.00 4599.99							Invoice Total 4600.00					
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 - 16,625.00												