

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 - 122526683370465 IRN No - c07e1b7a18295fccefedd8d36f1feb1ce682d02fba974d596d375b5d5d71b63f												
Name : SHREE BALAJI BAGS				Invoice No: EINVOICE- 665								
Address : KAPSE CHOWK, NAGPUR				Invoice Date : 13/05/2025								
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	48.70		142.00	10.71	6174.76	6.00	370.49	6.00	370.49	6915.74
2	PACKAGING SERVICES	996793	1.00	CART	54.00	10.71	48.22	6.00	2.89	6.00	2.89	54.00
RS. SIX THOUSAND NINE HUNDRED SEVENTY ONLY			49.70									
Lr. No. / Lr. Date : 39389/1 12-05-2025 No. of Cases :							Discount 0.00					
Transport: KATOL GARAGE PANNALAL JAMNALA KATOL							Taxable Amount: 6222.98					
							CGST 373.38					
							SGST. 373.38					
6222.98 12% 373.38 373.38 0.00 6969.74							Invoice Total 6970.00					
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 - 132,872.00												