

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 - 122526874087813

IRN No - 21b75446cc6e1683c448c18b695a2b97d2b70a23f96207f87e8d290c314af282

Name : SHREE BALAJI BAGS

Address : KAPSE CHOWK, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AQHPD3118R1ZK Mob: 9623710410

Invoice No: EINVOICE- 873

CREDIT

Invoice Date : 27/05/2025

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	52.80	KGS	148.00	10.71	6977.48	6.00	418.65	6.00	418.65	7814.78
2	NON WOVEN FABRIC (1-25GSM)	56031100	52.70	KGS	148.00	10.71	6964.26	6.00	417.86	6.00	417.86	7799.98
3	NON WOVEN FABRIC (1-25GSM)	56031100	55.50	KGS	148.00	10.71	7334.28	6.00	440.06	6.00	440.06	8214.40

RS. TWENTY-THREE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

161.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DE.T AEBRAHIM...

Discount 0.00
Taxable Amount: 21276.02
CGST 1276.57
SGST. 1276.57

21276.02 12% 1276.57 1276.57 0.00 23829.16

Invoice Total 23829.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 171,639.00

Customer Signature

For MONA SCREENS

Authorised Signatory