

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 - 122527010933674 IRN No - b1e267eb89043e897f764153638f9598782c1de4e9e5dc1b815cf40b8cb249fc												
Name : SHREE BALAJI BAGS				Invoice No: EINVOICE- 997								
Address : KAPSE CHOWK, NAGPUR				Invoice Date : 04 / 06 / 2025								
State : MAHARASHTRA State Code : 27				CREDIT								
GSTIN : 27AQHPD3118R1ZK Mob: 9623710410				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 (25-70 GSM)	56031200	50.00	KGS	108.00	10.71	4821.66	6.00	289.30	6.00	289.30	5400.26
2	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.65	6.00	2.68	6.00	2.68	50.01
RS. FIVE THOUSAND FOUR HUNDRED FIFTY ONLY			51.00									
Lr. No. / Lr. Date : 56999/1 02-06-2025 No. of Cases :							Discount 0.00					
Transport: SAMEER GARAGE SARDA FASHION							Taxable Amount: 4866.31					
							CGST 291.98					
							SGST. 291.98					
4866.31 12% 291.98 291.98 0.00 5450.27							Invoice Total 5450.00					
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 - 140,324.00												