

<div><div>TAX INVOICE</div><div><div>MONA SCREENS</div><div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div><div>0712 -2725732 9326733821 / 9823100635</div><div>E-Mail: monascreen@yahoo.in</div></div></div>							<div><div>Name : A.J PRINTERS</div><div>Address : AKOLA</div><div>State : MaharashtraState Code : 27</div><div>GSTIN :Mob:</div></div>					
<div><div>GST Number : 27AAJPA8052H1ZS</div><div>Tax is Payable On Reverse Charge : (Yes/No)</div></div>							<div><div>Invoice No: 1070</div><div>Invoice Date : 03/01/2026</div><div>CREDIT</div></div>					
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	26.57		95.00	0.00	2524.15	2.50	63.10	2.50	63.10	2650.35
RS. TWO THOUSAND SIX HUNDRED FIFTY ONLY			26.57									
<div><div>Lr. No. / Lr. Date : - - -</div><div>Transport: TRANSPORT 1</div></div>							<div><div>No. of Cases :</div><div>Discount 0.00</div><div>Taxable Amount: 2524.15</div><div>CGST 63.10</div><div>SGST. 63.10</div><div>Invoice Total 2650.00</div></div>					
2524.155%63.1063.100.002650.35												
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
<div><div>STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627</div><div>IFSC Code: SBI N0002161</div><div>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.5) Subject to Nagpur Jurisdiction.</div></div>							<div><div>TOTAL OUTSTANDING - 0.00</div><div>Customer Signature</div><div>For MONA SCREENS</div><div>Authorised Signatory</div></div>					