

TAX INVOICE

MONA SCREENS
 BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

Name : **A.J PRINTERS**Address : **AKOLA**State : **Maharashtra**State Code : **27**

GSTIN :

Mob:

GST Number : **27AAJPA8052H1ZS**

Tax is Payable On Reverse Charge : (Yes/No)

Invoice No: **1070****CREDIT**Invoice Date : **03/01/2026**

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

26.57Lr. No. / Lr. Date : **— — —**

No. of Cases :

Transport: **TRANSPORT 1**

Discount

0.00

Taxable Amount:

2524.15

CGST

63.10

SGST.

63.10

Invoice Total

2650.00**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627
 IFSC Code: SBI N0002161

For MONA SCREENS

- 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.

TOTAL OUTSTANDING - **0.00**

Customer Signature

Authorised Signatory