

<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 : MANOJ NIMJE</div><div>Address : NAGPUR</div><div>State : MAHARASHTRAState Code : 27</div><div>GSTIN :Mob: 7020136734</div></div>					
<div><div>GST Number : 27AAJPA8052H1ZS</div><div>Tax is Payable On Reverse Charge : (Yes/No)</div></div>							<div><div>Invoice No: 1042</div><div>Invoice Date : 02/01/2026</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	14.08		80.00	0.00	1126.40	2.50	28.16	2.50	28.16	1182.72
RS. ONE THOUSAND ONE HUNDRED EIGHTY-THREE ONLY			14.08									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
1126.40 5% 28.16 28.16 0.00 1182.72							Taxable Amount: 1126.40					
							CGST 28.16					
							SGST. 28.16					
							Invoice Total 1183.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							<div>For MONA SCREENS</div> <div>Authorised Signatory</div>					
IFSC Code: SBI N0002161												
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 - 0.00												