

<div>TAX INVOICE</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>Name : SHRI GAJANAN MAHARAJ SANSTHAN</div> <div>Address : SHEGAON</div> <div>State : MaharashtraState Code : 27</div> <div>GSTIN :Mob: 9011415252</div>					
<div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>							<div>Invoice No: 1030</div> <div>Invoice Date : 01/01/2026</div> <div>CREDIT</div>					
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	DCUT NONWOVEN BAGS	63053900	54.60	KG	135.00	0.00	7371.00	9.00	663.39	9.00	663.39	8697.78
2	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. EIGHT THOUSAND SEVEN HUNDRED FIFTY-SEVEN ONLY			55.60									
Lr. No. / Lr. Date : 4091/1 01-01-2026No. of Cases : 1							Discount 0.00					
Transport: BALAJI GOODS 1419-PINK							Taxable Amount: 7421.00					
							CGST 667.89					
							SGST. 667.89					
7421.00 18% 667.89 667.89 0.00 8756.78							Invoice Total 8757.00					
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 - 21,897.00												