

**TAX INVOICE**

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

Name : **SHRI GAJANAN MAHARAJ SANSTHAN**Address : **SHEGAON**State : **Maharashtra**State Code : **27**

GSTIN :

Mob: **9011415252**GST Number : **27AAJPA8052H1ZS**

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

Invoice No: **1030****CREDIT**Invoice Date : **01/01/2026**

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
<b>RS. EIGHT THOUSAND SEVEN HUNDRED FIFTY-SEVEN ONLY</b>												
Lr. No. / Lr. Date : <b>4091/1 01-01-2026</b> No. of Cases : <b>1</b>												
Transport: <b>BALAJI GOODS</b> 1419-PINK												
7421.00 18% 667.89 667.89 0.00 8756.78												

**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 - **21,897.00**

Customer Signature

Authorised Signatory