

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : CHAKRADHAR PRINTERS Address : MAIN ROAD AHERI CHANDRAPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9421728002 8412042009											
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 194 Invoice Date : 17/05/2025 CREDIT											
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 (25-70 GSM)	56031200	50.38	KGS	80.00	10.71	3598.31	6.00	215.90	6.00	215.90	4030.11						
RS. FOUR THOUSAND THIRTY ONLY			50.38															
Lr. No. / Lr. Date : - - - Transport: BYHAND							Discount 0.00 Taxable Amount: 3598.31 CGST 215.90 SGST. 215.90 Invoice Total 4030.00											
3598.31 12% 215.90 215.90 0.00 4030.11																		
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																		
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161 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						For MONA SCREENS Authorised Signatory					