

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: 443 Invoice Date : 29/07/2025 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	74.38	KGS	80.00	10.71	5312.64	6.00	318.76	6.00	318.76	5950.16	
RS. FIVE THOUSAND NINE HUNDRED FIFTY ONLY			74.38										
Lr. No. / Lr. Date : - - -							No. of Cases :		Discount 0.00				
Transport: TRANSPORT 1									Taxable Amount: 5312.64				
5312.64 12% 318.76 318.76 0.00 5950.16									CGST 318.76				
									SGST. 318.76				
									Invoice Total 5950.00				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM													
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory						
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.							Customer Signature						
5) Subject to Nagpur Jurisdiction.													