

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: 952 Invoice Date : 16/12/2025 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 (25-70G/M2)	56039200	57.70		85.00	0.00	4904.50	2.50	122.61	2.50	122.61	5149.72		
RS. FIVE THOUSAND ONE HUNDRED FIFTY ONLY			57.70											
Lr. No. / Lr. Date : - - - Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 4904.50 CGST 122.61 SGST. 122.61 Invoice Total 5150.00							
4904.50 5% 122.61 122.61 0.00 5149.72														
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	