GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

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

E-way bill No -
ACK No - 122527475776890
IRN No - eb96b50e0334f2fed0ffd549ed6b8578b8c303da1e6cf853d90d47818d504752

Name : **CHANDRA TRADING COMPANY**

Address : BAZAR NEW SHUKARWARI GANDHI WARD SEONI
SEONI

State : MADHYA PRADESH State Code : 23
GSTIN : 23ACSPV5903B1ZK Mob: 9425174721, 8770311821

CREDIT

Invoice No: EINVOICE- 1391
Invoice Date : 04/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	POLYSTER PLATE (MAROTHON)	39206220	20.00	PCS	500.00	15.25	8474.60	18.00	1525.43			10000.03
2	PACKAGING SERVICES	996793	1.00		60.00	15.25	50.85	18.00	9.15			60.00
	RS. TEN THOUSAND SIXTY ONLY		**21.00**									

Lr. No. / Lr. Date : 69231/1 04-Jul-25 No. of Cases : 1
Transport: SATNAM ROAD LINES

8525.45	18%	0.00	0.00	1534.58	10060.03

Discount	0.00
Taxable Amount:	**8525.45**
IGST	1534.58
Invoice Total	10060.00

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 - 27,401.00

Customer Signature

For MONA SCREENS

Authorised Signatory