

TAX INVOICE							Name : RADHE PRINTERS Address : DHAMANGAON State : MAHARASHTRA State Code : 27 GSTIN : Mob: +91 94201 26060													
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1088 Invoice Date : 06/01/2026 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	24.06		95.00	0.00	2285.70	2.50	57.14	2.50	57.14	2399.98								
RS. TWO THOUSAND FOUR HUNDRED ONLY			24.06																	
Lr. No. / Lr. Date : No. of Cases : Transport: TRANSPORT 1							Discount 0.00 Taxable Amount: 2285.70 CGST 57.14 SGST. 57.14 Invoice Total 2400.00													
2285.70 5% 57.14 57.14 0.00 2399.98																				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																				
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							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 - 2,400.00 Customer Signature													
							Authorised Signatory													