

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 - 122526853820213

IRN No - c1ebc69efd64ae6185178ffcc086b2bb1ee1112dbe79915a13227ec5afb6a739

Name : QADRI GRAPHIX

Address : H.NO.55 JOHARIPURA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ENGPS9067C1ZJ

Mob: 9021417360

Invoice No: EINVOICE- 858

CREDIT

Invoice Date : 26 / 05 / 2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	1000.00	PCS	9.25	0.00	9250.00	9.00	832.50	9.00	832.50	10915.00

RS. TEN THOUSAND NINE HUNDRED FIFTEEN ONLY

1000.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 9250.00
CGST 832.50
SGST. 832.50

9250.00 18% 832.50 832.50 0.00 10915.00

Invoice Total 10915.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 95,740.00

Customer Signature

For MONA SCREENS

Authorised Signatory