

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 - 122527118036354 IRN No - 4f6bc0eb8f9de61d9e4f1b125652da70d713f25a902f1ceca6c95833cd40e48a												
Name : QADRI GRAPHIX				Invoice No: EINVOICE- 1095								
Address : H.NO.55 JOHARIPURA NAGPUR				Invoice Date : 11/06/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ENGPS9067C1ZJ Mob: 9021417360												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. POLY PLATE	39206290	2.00	PKT	915.00	15.25	1550.85	9.00	139.58	9.00	139.58	1830.01
RS. ONE THOUSAND EIGHT HUNDRED THIRTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1550.85					
							CGST 139.58					
							SGST. 139.58					
1550.85 18% 139.58 139.58 0.00 1830.01							Invoice Total 1830.00					
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.												
TOTAL OUTSTANDING - 83,614.00												