

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 - 122527395728627 IRN No - 5e41afcf408385e6295625986c6e6fcded9fcd1434c8a49bee1e2cd7f04d417a												
Name : QADRI GRAPHIX Address : H.NO.55 JOHARIPURA NAGPUR State : Maharashtra State Code : 27 GSTIN : 27ENGPS9067C1ZJ Mob: 9021417360 Invoice No: EINVOICE- 1339 Invoice Date : 30/06/2025 CREDIT 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	9.00	0.00	9000.00	9.00	810.00	9.00	810.00	10620.00
RS. TEN THOUSAND SIX HUNDRED TWENTY ONLY			1000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 9000.00					
							CGST 810.00					
							SGST. 810.00					
9000.00 18% 810.00 810.00 0.00 10620.00							Invoice Total 10620.00					
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.							TOTAL OUTSTANDING - 42,153.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												