

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 - 122527673512779 IRN No - ea939078b3a6f6bb768c7b957c4694a4c0696a4734782a73b60baa28e12c8c51												
Name : QADRI GRAPHIX				Invoice No: EINVOICE- 1570 Invoice Date : 17/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : H.NO.55 JOHARIPURA NAGPUR												
State : Maharashtra State Code : 27												
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	TRACING PAPER	48063000	1.00	PKT.	1,200.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
2	POLYSTER PLATE (MAROTHON)	39206220	1.00	PCS	1,270.00	15.25	1076.27	9.00	96.86	9.00	96.86	1269.99
3	TRACING PAPER	48063000	1.00	PKT.	650.00	15.25	550.85	9.00	49.58	9.00	49.58	650.01
4	TECH. POLY PLATE	39206290	10.00	PKT	915.00	15.25	7754.26	9.00	697.88	9.00	697.88	9150.02
RS. TWELVE THOUSAND TWO HUNDRED SEVENTY ONLY			13.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 10398.33					
							CGST 935.85					
							SGST. 935.85					
10398.33 18% 935.85 935.85 0.00 12270.03							Invoice Total 12270.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							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 - 54,423.00 Customer Signature					
							Authorised Signatory					