

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

ACK No - 122528195135831

IRN No - 5f9941f155bcc227451673f19dcc79f64ace5405af7525e4c02212384b2b8b43

Name : **QADRI GRAPHIX**

Address : H.NO.55 JOHARIPURA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ENGPS9067C1ZJ

Mob: 9021417360

Invoice No: EINVOICE- 2000

CREDIT

Invoice Date : 20/08/2025

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	SELF ADHESIVE PAPER	48114100	150.00	100 PIC	6.40	0.00	960.00	9.00	86.40	9.00	86.40	1132.80

RS. ONE THOUSAND ONE HUNDRED THIRTY-THREE ONLY

150.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1823-astron

Discount	0.00
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Taxable Amount: **960.00**

CGST	86.40
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SGST.	86.40
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960.00	18%	86.40	86.40	0.00	1132.80
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Invoice Total	1133.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

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.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 27.113.00

Customer Signature

For MONA SCREENS

Authorised Signatory