

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 - 122529975622352 IRN No - 5f7443c3500a3fa27ee9c7910a81168b71399bf73261a74790d9dacfecbb3331												
Name : QADRI GRAPHIX				Invoice No: EINVOICE- 3482								
Address : H.NO.55 JOHARIPURA NAGPUR				Invoice Date : 08/12/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27ENGPS9067C1ZJ Mob: 9021417360				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	POLYESTER FILM**	39206220	1.00	KG	1,200.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01
2	POLYESTER FILM**	39206220	1.00	KG	600.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
RS. ONE THOUSAND EIGHT HUNDRED ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1525.43					
							CGST 137.29					
							SGST. 137.29					
1525.43 18% 137.29 137.29 0.00 1800.01							Invoice Total 1800.00					
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 - 47,600.00												