

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 - 122530146378938

IRN No - a92dc80d4d5f7697b4aac92bc336220f1d36476bde0b0e563acbd1530d58a5a6

Name : QADRI GRAPHIX

Address : H.NO.55 JOHARIPURA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ENGPS9067C1ZJ

Mob: 9021417360

Invoice No: EINVOICE- 3643

CREDIT

Invoice Date : 19/12/2025

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	TECH. POLY PLATE	39206290	100.00	PKT	9.50	15.25	805.09	9.00	72.46	9.00	72.46	950.01

RS. NINE HUNDRED FIFTY ONLY

100.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 805.09
CGST 72.46
SGST. 72.46

805.09 18% 72.46 72.46 0.00 950.01

Invoice Total 950.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 48,550.00

Customer Signature

For MONA SCREENS

Authorised Signatory