

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 - 122630351953028

IRN No - 2ca5f94cf2ce7ceb5f4042f832385c97965e9a88449e39894eecea5ac696b1ec

Name : QADRI GRAPHIX

Address : H.NO.55 JOHARIPURA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ENGPS9067C1ZJ

Mob: 9021417360

Invoice No: EINVOICE- 3809

CASH MEMO

Invoice Date : 01/01/2026

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	POLYSTER PLATE (MAROTHON) 1218	39206220	1.00	PCS	1,200.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01

RS. ONE THOUSAND TWO HUNDRED ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 1016.95
CGST 91.53
SGST. 91.53

1016.95 18% 91.53 91.53 0.00 1200.01

Invoice Total 1200.00

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 - 10,620.00

Customer Signature

For MONA SCREENS

Authorised Signatory