

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 - 122630518313209 IRN No - fc2485ea4234cb68345f6b0fb7b674ae67ffa73cb14ce0f8ce94778ba09cb5f1												
Name : QADRI GRAPHIX				Invoice No: EINVOICE- 3963								
Address : H.NO.55 JOHARIPURA NAGPUR				Invoice Date : 10/01/2026								
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	100.00	KG	6.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
2	PVC PRINTING INKS	32151940	1.00	KGS	57.00	15.25	48.31	9.00	4.35	9.00	4.35	57.01
3	NITRO BENZEN **	29042010	1.00		68.00	15.25	57.63	9.00	5.19	9.00	5.19	68.01
RS. SEVEN HUNDRED TWENTY-FIVE ONLY			102.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 614.42					
							CGST 55.30					
							SGST. 55.30					
614.42 18% 55.30 55.30 0.00 725.02							Invoice Total 725.00					
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 - 20,730.00												