

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631305578616

IRN No - a9ecd587542a2c9217c897d14b1d4dc61efc2048391a580714789c9ba05a0bc1

Name : QADRI GRAPHIX

Invoice No: E INVOICE- 4631

CREDIT

Invoice Date : 28/02/2026

Address : H.NO.55 JOHARIPURA NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : Maharashtra

State Code : 27

GSTIN : 27ENGPS9067C1ZJ

Mob: 9021417360

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 8.75	39206290	1000.00	PKT	9.50	15.25	8050.87	9.00	724.58	9.00	724.58	9500.03
2	TRACING PAPER	48063000	1.00	PKT.	600.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00

RS. TEN THOUSAND ONE HUNDRED ONLY

1001.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount 0.00

Taxable Amount: 8559.35

CGST 770.34

SGST. 770.34

8559.35 18% 770.34 770.34 0.00 10100.03

Invoice Total 10100.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 42,130.00

Customer Signature

For MONA SCREENS

Authorised Signatory