

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 - 122528026833143 IRN No - a815ce931201ccad98bfb1a53c49c1573ccaa42640fdc0829cc608f573afae3f												
Name : QUALITY FLEX				Invoice No: EINVOICE- 1852								
Address : NEW SHUKRAWARI ROAD MAHAL NAGPUR				Invoice Date : 07/08/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27AAAFQ3238L1Z3 Mob: 8087129075				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	TRACING PAPER	48063000	1.00	PKT.	600.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
RS. SIX HUNDRED ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 508.48					
							CGST 45.76					
							SGST. 45.76					
508.48 18% 45.76 45.76 0.00 600.00							Invoice Total 600.00					
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 - 0.00												