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 - 122527941571204

IRN No - 5541655e7fea8934d7dda333a5ac1d61bf271ed4c0d858f9a92f2cf733325209

Name : **QUALITY GLASS**

Address : H/NO-3971,WARD NO-6, PLOT NO-57,MAHAJANWADI, WANADONGRI, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AUBPN7638L1Z3 Mob: 9272199084 8421823238

CASH MEMO

Invoice No: EINVOICE- 1787

Invoice Date : 02/08/2025

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	CHROMLINE COATING	37079090	1.00	GRM	96.00	15.25	81.36	9.00	7.32	9.00	7.32	96.00
2	PVC RIGID SHEET	39204900	25.00	KGS	250.00	15.25	5296.63	9.00	476.70	9.00	476.70	6250.03
RS. SIX THOUSAND THREE HUNDRED FORTY-SIX ONLY			**26.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

5377.99	18%	484.02	484.02	0.00	6346.03

Discount	0.00
Taxable Amount:	**5377.99**
CGST	484.02
SGST.	484.02
Invoice Total	6346.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory