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 - 122530338914863

IRN No - 1b451e2b961c77a9c4d74262afaccc797827a25e09590415c693865762c8a95a

Name : **OM SAI STATIONERY CO- OP SOCITY MRDT**

Address : PRIYADARHINI COLONY, CHHINDWARA

State : MADHYA PRADESH State Code : 23

GSTIN : 23AAAAO3923F1Z0 Mob: 9406727092

CREDIT

Invoice No: EINVOICE- 3803

Invoice Date : 31/12/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	MAIDA CHIKKI D	35061000	40.00	KGS	41.25	15.25	1398.31	18.00	251.70			1650.01
2	PACKAGING SERVICES	996793	2.00		30.00	15.25	50.85	18.00	9.15			60.00
	RS. ONE THOUSAND SEVEN HUNDRED TEN ONLY		**42.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases : 2

Transport: KAMAL LAMBA TRANSPORT CO.

1449.16	18%	0.00	0.00	260.85	1710.01

Discount	0.00
Taxable Amount:	**1449.16**
IGST	260.85
Invoice Total	1710.00

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 - 1,716.00

Customer Signature

For MONA SCREENS

Authorised Signatory