

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 - 122527846655577 IRN No - 0e7844a6aa8bf376d0285150099dc705cf8907a8c0ee63f3d754d43bc99174ce												
Name : SAIFEE TRADERS** Address : SAIFEE MANZIL PLOT NO 727 LOHA OLI ITWARI NAGPUR State : Maharashtra State Code : 27 GSTIN : 27CQQPK0268L1Z9 Mob: 7875800002 Invoice No: EINVOICE- 1714 Invoice Date : 29/07/2025 Tax is Payable On Reverse Charge : (Yes/No) CREDIT												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI D	35061000	2.00	KGS	825.00	15.25	1398.31	9.00	125.85	9.00	125.85	1650.01
RS. ONE THOUSAND SIX HUNDRED FIFTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1398.31					
							CGST 125.85					
							SGST. 125.85					
1398.31 18% 125.85 125.85 0.00 1650.01							Invoice Total 1650.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 1,650.00					
Customer Signature							Authorised Signatory					