

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 - 122528205282825 IRN No - 523623322e01211a0540d9c7cdadf2d43c4d5752116ab62874838456c5e5f5e6												
Name : SAIFEE TRADERS**				Invoice No: EINVOICE- 2016 Invoice Date : 20/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SAIFEE MANZIL PLOT NO 727 LOHA OLI ITWARI NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27CQQPK0268L1Z9 Mob: 7875800002												
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	5.00	KGS	825.00	15.25	3495.77	9.00	314.62	9.00	314.62	4125.01
2	PACKAGING SERVICES	996793	5.00		30.00	15.25	127.12	9.00	11.44	9.00	11.44	150.00
RS. FOUR THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY			10.00									
Lr. No. / Lr. Date : /5 No. of Cases :							Discount 0.00					
Transport: KARAN TRANSPORT S.K.TRADER							Taxable Amount: 3622.89					
							CGST 326.06					
							SGST. 326.06					
3622.89 18% 326.06 326.06 0.00 4275.01							Invoice Total 4275.00					
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 - 5,925.00					
Customer Signature							Authorised Signatory					