

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631257299757

IRN No - 573fb0ecace88744eedaddb050e2fc94092af20f1e136d7db7023d520fc66250

Name : SAIFEE TRADERS**

Invoice No: E INVOICE- 4594

CREDIT

Invoice Date : 25/02/2026

Address : SAIFEE MANZIL PLOT NO 727 LOHA OLI ITWARI
NAGPUR

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

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 : 3357/5 24-02-2026 No. of Cases : 5

Transport: BRAMHPURI ROAD LINES S.K

Discount 0.00

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: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 4,275.00

Customer Signature

For MONA SCREENS

Authorised Signatory