

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 - 122527323134478 IRN No - 02b2eba0e1dced1954358823a22e712e29852697876e432dbbed464daaf22e58												
Name : SAIFI DIGITAL				Invoice No: EINVOICE- 1287								
Address : KHATIZA MANZIL - GANJAKHET SQUARE NAGPUR				Invoice Date : 25 / 06 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27QDTPS9409F1ZF Mob: 9175142886 9422805557												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	260.00		95.00	10.71	22054.14	6.00	1323.25	6.00	1323.25	24700.64
2	NON WOVEN FABRIC (25-70G/M2)	56039200	160.00		90.00	10.71	12857.47	6.00	771.45	6.00	771.45	14400.37
3	NON WOVEN FABRIC (25-70G/M2)	56039200	169.79		100.00	10.71	15160.21	6.00	909.61	6.00	909.61	16979.43
RS. FIFTY-SIX THOUSAND EIGHTY ONLY			589.79									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 50071.82					
50071.82 12% 3004.31 3004.31 0.00 56080.44							CGST 3004.31					
							SGST. 3004.31					
							Invoice Total 56080.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							TOTAL OUTSTANDING - 56,080.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												