

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 - 122527367462153 IRN No - bf9dd1d964c4ed1dac42092621194972b30fd6a64187fe299ce81a3f0d3ea84a																																																																																																																																																																																	
Name : SAI GRAPHICS				Invoice No: EINVOICE- 1319 Invoice Date : 28/06/2025 Tax is Payable On Reverse Charge : (Yes/No)																																																																																																																																																																													
Address : BEHIND NAGAR PARISHAD, RAGHUWANSHI BUILDING, DHANORA GADCHIROLI-442605																																																																																																																																																																																	
State : MAHARASHTRA State Code : 27																																																																																																																																																																																	
GSTIN : 27AFRPR0680R1ZE Mob: 7517316741,7887673999																																																																																																																																																																																	
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods Supplied</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc. %</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>MODI BOND PC50 5kg</td><td>39051920</td><td>4.00</td><td>KG</td><td>1,100.00</td><td>15.25</td><td>3728.82</td><td>9.00</td><td>335.59</td><td>9.00</td><td>335.59</td><td>4400.00</td></tr><tr><td>2</td><td>PACKAGING SERVICES</td><td>996793</td><td>1.00</td><td></td><td>50.00</td><td>15.25</td><td>42.37</td><td>9.00</td><td>3.81</td><td>9.00</td><td>3.81</td><td>49.99</td></tr><tr><td colspan="13">RS. FOUR THOUSAND FOUR HUNDRED FIFTY ONLY</td><td>5.00</td></tr><tr><td colspan="8">Lr. No. / Lr. Date : /1 No. of Cases :</td><td colspan="5">Discount 0.00</td></tr><tr><td colspan="8">Transport: KARAN TRANSPORT</td><td colspan="5">Taxable Amount: 3771.19</td></tr><tr><td colspan="8" rowspan="2"><table><tr><td>3771.19</td><td>18%</td><td>339.40</td><td>339.40</td><td>0.00</td><td>4449.99</td></tr></table></td><td colspan="5">CGST 339.40</td></tr><tr><td colspan="5">SGST. 339.40</td></tr><tr><td colspan="8"></td><td colspan="5">Invoice Total 4450.00</td></tr><tr><td colspan="13">NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM</td></tr><tr><td colspan="8">STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161</td><td colspan="5">For MONA SCREENS</td></tr><tr><td colspan="8">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.</td><td colspan="5">TOTAL OUTSTANDING - 4,450.00 Customer Signature</td></tr><tr><td colspan="8"></td><td colspan="5">Authorised Signatory</td></tr></table>						S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount	%	Amount	%	Amount	1	MODI BOND PC50 5kg	39051920	4.00	KG	1,100.00	15.25	3728.82	9.00	335.59	9.00	335.59	4400.00	2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99	RS. FOUR THOUSAND FOUR HUNDRED FIFTY ONLY													5.00	Lr. No. / Lr. Date : /1 No. of Cases :								Discount 0.00					Transport: KARAN TRANSPORT								Taxable Amount: 3771.19					<table><tr><td>3771.19</td><td>18%</td><td>339.40</td><td>339.40</td><td>0.00</td><td>4449.99</td></tr></table>								3771.19	18%	339.40	339.40	0.00	4449.99	CGST 339.40					SGST. 339.40													Invoice Total 4450.00					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 - 4,450.00 Customer Signature													Authorised Signatory				
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate									Disc. %	Taxable value	CGST			SGST		Total Amount																																																																																																																																																												
						%	Amount	%	Amount																																																																																																																																																																								
1	MODI BOND PC50 5kg	39051920	4.00	KG	1,100.00	15.25	3728.82	9.00	335.59	9.00	335.59	4400.00																																																																																																																																																																					
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99																																																																																																																																																																					
RS. FOUR THOUSAND FOUR HUNDRED FIFTY ONLY													5.00																																																																																																																																																																				
Lr. No. / Lr. Date : /1 No. of Cases :								Discount 0.00																																																																																																																																																																									
Transport: KARAN TRANSPORT								Taxable Amount: 3771.19																																																																																																																																																																									
<table><tr><td>3771.19</td><td>18%</td><td>339.40</td><td>339.40</td><td>0.00</td><td>4449.99</td></tr></table>								3771.19	18%	339.40	339.40	0.00	4449.99	CGST 339.40																																																																																																																																																																			
								3771.19	18%	339.40	339.40	0.00	4449.99																																																																																																																																																																				
SGST. 339.40																																																																																																																																																																																	
								Invoice Total 4450.00																																																																																																																																																																									
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 - 4,450.00 Customer Signature																																																																																																																																																																									
								Authorised Signatory																																																																																																																																																																									