

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 - 122527539930406 IRN No - c0f1a52f6ecc9a786ec5e7619fa65606a0c7134b19ce804fd2bf95fbd01bae2f												
Name : SAI GRAPHICS				Invoice No: EINVOICE- 1436								
Address : BEHIND NAGAR PARISHAD, RAGHUWANSHI BUILDING, DHANORA GADCHIROLI-442605				Invoice Date : 08/07/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AFRPR0680R1ZE Mob: 7517316741,7887673999												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS CYAN	32151910	5.00	KGS	420.00	0.00	2100.00	9.00	189.00	9.00	189.00	2478.00
2	O/S BLACK PRINTING INK	32151110	5.00	KGS	400.00	0.00	2000.00	9.00	180.00	9.00	180.00	2360.00
3	REDUCER	38140010	5.00	LIT	136.00	0.00	680.00	9.00	61.20	9.00	61.20	802.40
4	PACKAGING SERVICES	996793	1.00		50.50	0.00	50.50	9.00	4.55	9.00	4.55	59.60
RS. FIVE THOUSAND SEVEN HUNDRED ONLY			16.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00					
Transport: NAVYA DISHA EXPRESS							Taxable Amount: 4830.50					
							CGST 434.75					
							SGST. 434.75					
4830.50 18% 434.75 434.75 0.00 5700.00							Invoice Total 5700.00					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 10,150.00												