

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 - 122527929890471 IRN No - f863f670cc2b86b86dd6898951eb633b5f25b4ad850afd67453255aa7130ead2												
Name : SAI GRAPHICS				Invoice No: EINVOICE- 1771								
Address : BEHIND NAGAR PARISHAD, RAGHUWANSHI BUILDING, DHANORA GADCHIROLI-442605				Invoice Date : 02/08/2025								
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	SELF ADHESIVE PAPER	48114100	1500.00	100 PIC	6.50	0.00	9750.00	9.00	877.50	9.00	877.50	11505.00
2	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. ELEVEN THOUSAND FIVE HUNDRED SIXTY-FOUR ONLY			1501.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00					
Transport: KARAN TRANSPORT							Taxable Amount: 9800.00					
							CGST 882.00					
							SGST. 882.00					
9800.00 18% 882.00 882.00 0.00 11564.00							Invoice Total 11564.00					
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 - 21,714.00												