

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 - 122528150641702 IRN No - 7cbe7a18a652ee9ed4b441765f100044b649313dd80dcfcc9c0d04a67af315fb												
Name : SAI GRAPHICS				Invoice No: EINVOICE- 1951								
Address : BEHIND NAGAR PARISHAD, RAGHUWANSHI BUILDING, DHANORA GADCHIROLI-442605				Invoice Date : 16/08/2025								
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	3000.00	100 PIC	6.50	0.00	19500.00	9.00	1755.00	9.00	1755.00	23010.00
2	CARTING	996793	2.00		50.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00
RS. TWENTY-THREE THOUSAND ONE HUNDRED TWENTY-EIGHT ONLY			3002.00									
Lr. No. / Lr. Date : 2 No. of Cases :						Discount 0.00						
Transport: KARAN TRANSPORT						Taxable Amount: 19600.00						
						CGST 1764.00						
						SGST. 1764.00						
19600.00 18% 1764.00 1764.00 0.00 23128.00						Invoice Total 23128.00						
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 - 23,128.00						
5) Subject to Nagpur Jurisdiction.						Customer Signature						