

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 - 122529946256812 IRN No - 856745b2de1c118becb1d19e018bb22ab76d4357e71fdec2c0efae8cbfc921fe												
Name : SAI GRAPHICS				Invoice No: EINVOICE- 3466 Invoice Date : 06/12/2025 CREDIT 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												
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	6.25	0.00	18750.00	9.00	1687.50	9.00	1687.50	22125.00
2	PACKAGING SERVICES	996793	2.00		50.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00
RS. TWENTY-TWO THOUSAND TWO HUNDRED FORTY-THREE ONLY			3002.00									
Lr. No. / Lr. Date : No. of Cases : 2							Discount 0.00					
Transport: KARAN TRANSPORT 1823-AST							Taxable Amount: 18850.00					
							CGST 1696.50					
							SGST. 1696.50					
18850.00 18% 1696.50 1696.50 0.00 22243.00							Invoice Total 22243.00					
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 - 95,282.00 Customer Signature					
							Authorised Signatory					