

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 - 122527106733658 IRN No - e6ffcafcb71397eef69acbf2084ca68ae69f30c7e4633bb302fdc8c143988387												
Name : SAI PACKAGING				Invoice No: EINVOICE- 1087 Invoice Date : 10/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : F9/10, MIDC HINGNA ROAD, BEHIND MAHINDRA FACTORY, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27ABIFS7403E1Z7 Mob: 9823020398												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	400.00	PCS	11.00	0.00	4400.00	9.00	396.00	9.00	396.00	5192.00
2	PACKAGING SERVICES	996793	1.00		70.00	0.00	70.00	9.00	6.30	9.00	6.30	82.60
RS. FIVE THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY			401.00									
Lr. No. / Lr. Date : No. of Cases :					Discount 0.00							
Transport: BYAUTO DEL.AT SHREE GOPAL OFFSET					Taxable Amount: 4470.00							
					CGST 402.30							
					SGST. 402.30							
4470.00 18% 402.30 402.30 0.00 5274.60					Invoice Total 5275.00							
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627								For MONA SCREENS				
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.								Authorised Signatory				
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 5,275.00								Customer Signature				