

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 - 122527393052681 IRN No - a887bcac9f9dea3c80d05dfc97899e3878eda01b4d13cdc82ca7c8bef086a422												
Name : SAS POLYMERS PRIVATE LIMITED				Invoice No: EINVOICE- 1337 Invoice Date : 30/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO. J10, J11, J12, MPIDC INDUSTRIAL AREA, BORGAON												
State : MADHYA PRADESH State Code : 23												
GSTIN : 23ABDCS2953F1ZJ Mob: 8484935955												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	3.00	LIT	140.00	15.25	355.93	18.00	64.07			420.00
2	PLASTIC BOTTLE	39233090	3.00	LTR	20.00	15.25	50.85	18.00	9.15			60.00
RS. FOUR HUNDRED EIGHTY ONLY			6.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 406.78					
							IGST 73.22					
406.78 18% 0.00 0.00 73.22 480.00							Invoice Total 480.00					
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 - 480.00												