

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 - 122527077186376 IRN No - 24a061d321dffa5af4fd554e2cbbc0d45612bafa97a71a768277e287cf335b55												
Name : SAIFEE TRADERS**				Invoice No: EINVOICE- 1052								
Address : SAIFEE MANZIL PLOT NO 727 LOHA OLI ITWARI NAGPUR				Invoice Date : 09/06/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27CQQPK0268L1Z9 Mob: 7875800002												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI D	35061000	2.00	KGS	825.00	15.25	1398.31	9.00	125.85	9.00	125.85	1650.01
2	PACKAGING SERVICES	996793	2.00		30.00	15.25	50.85	9.00	4.58	9.00	4.58	60.01
RS. ONE THOUSAND SEVEN HUNDRED TEN ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :					Discount			0.00				
Transport: BRAMHPURI ROAD LINES					Taxable Amount:			1449.16				
					CGST			130.43				
					SGST.			130.43				
1449.16 18% 130.43 130.43 0.00 1710.02					Invoice Total			1710.00				
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.												