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 - 122527058873277

IRN No - b655770c2f9cdbf11c550ea21b5b80097f97c78f56f61abc11e09cdb45122d0a

Name : **SAIFI DIGITAL**

Address : KHATIZA MANZIL - GANJAKHET SQUARE NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27QDTPS9409F1ZF Mob: 9175142886 9422805557

Invoice No: EINVOICE- 1037

Invoice Date : 07/06/2025

CREDIT

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (1-25GSM)	56031100	195.80	KGS	88.00	0.00	17230.40	6.00	1033.82	6.00	1033.82	19298.04
2	NON WOVEN FABRIC (25-70G/M2)	56039200	350.20		92.00	0.00	32218.40	6.00	1933.10	6.00	1933.10	36084.60
3	NON WOVEN FABRIC (25-70 GSM)	56031200	343.77	KGS	95.00	0.00	32658.15	6.00	1959.49	6.00	1959.49	36577.13
	RS. NINETY-ONE THOUSAND NINE HUNDRED SIXTY ONLY		**889.77**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND **

82106.95	12%	4926.41	4926.41	0.00	91959.77

Discount	0.00
Taxable Amount:	**82106.95**
CGST	4926.41
SGST.	4926.41
Invoice Total	91960.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 91,960.00

Customer Signature

For MONA SCREENS

Authorised Signatory