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 - 241960029502

ACK No - 122526675226026

IRN No - 004609809a837f26bf1dde7382e3139e4fb5b8abb2fdc5968912c227c0fbbc6f

Name : **SAIFI DIGITAL**

Address : KHATIZA MANZIL - GANJAKHET SQUARE NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27QDTPS9409F1ZF Mob: 9175142886 9422805557

CREDIT

Invoice No: EINVOICE- 648

Invoice Date : 13/05/2025

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 (25-70 GSM)	56031200	326.00	KGS	95.00	0.00	30970.00	6.00	1858.20	6.00	1858.20	34686.40
2	NON WOVEN FABRIC (25-70 GSM)	56031200	420.00	KGS	85.00	0.00	35700.00	6.00	2142.00	6.00	2142.00	39984.00
3	NON WOVEN FABRIC (25-70 GSM)	56031200	340.00	KGS	87.00	0.00	29580.00	6.00	1774.80	6.00	1774.80	33129.60
4	NON WOVEN FABRIC (25-70 GSM)	56031200	319.67	KGS	89.00	0.00	28450.63	6.00	1707.04	6.00	1707.04	31864.71
	RS. ONE LAKHS THIRTY-NINE THOUSAND SIX HUNDRED SIXTY-FIVE ONLY		**1405.67**									

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

Transport: BYAUTO

124700.63	12%	7482.04	7482.04	0.00	139664.71

Discount	0.00
Taxable Amount:	**124700.63**
CGST	7482.04
SGST.	7482.04
Invoice Total	139665.00

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 - 139,665.00

Customer Signature

For MONA SCREENS

Authorised Signatory