

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 - 122526785867731 IRN No - e974389b2f620353c575a8d1aba28042cc38ada36ff1f4ab262bbd68f64521b4												
Name : SAI GRAPHICS				Invoice No: EINVOICE- 776 Invoice Date : 21/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : BEHIND NAGAR PARISHAD, RAGHUWANSHI BUILDING, DHANORA GADCHIROLI-442605												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AFRPR0680R1ZE Mob: 7517316741,7887673999												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	COATED PAPER REAM	48101990	3.00	PKT	1,700.00	0.00	5100.00	6.00	306.00	6.00	306.00	5712.00
2	MODI BOND PC50 10KG	39051920	2.00	KG	1,864.00	0.00	3728.00	9.00	335.52	9.00	335.52	4399.04
3	PACKAGING SERVICES	996793	2.00		50.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00
RS. TEN THOUSAND TWO HUNDRED TWENTY-NINE ONLY			7.00									
Lr. No. / Lr. Date : /2 No. of Cases :							Discount 0.00 Taxable Amount: 8928.00 CGST 650.52 SGST. 650.52					
Transport: KARAN TRANSPORT												
5100.00 12% 306.00 306.00 0.00 5712.00 3828.00 18% 344.52 344.52 0.00 4517.04							Invoice Total 10229.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 24,307.00 Customer Signature					
							Authorised Signatory					