

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 - 122526939044221 IRN No - 5a459fe38a63b5e8c1c2f5b48bda2e4bd788b213165f327e604bc8ac57dd2003												
Name : SAI GRAPHICS				Invoice No: EINVOICE- 941 Invoice Date : 31/05/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	COATED PAPER REAM	48101990	5.00	PKT	1,700.00	0.00	8500.00	6.00	510.00	6.00	510.00	9520.00
2	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. NINE THOUSAND FIVE HUNDRED SEVENTY-NINE ONLY			6.00									
Lr. No. / Lr. Date : /1 No. of Cases :							Discount 0.00					
Transport: KARAN TRANSPORT 55GM-RPAER							Taxable Amount: 8550.00					
							CGST 514.50					
							SGST. 514.50					
8500.00 12% 510.00 510.00 0.00 9520.00												
50.00 18% 4.50 4.50 0.00 59.00												
							Invoice Total 9579.00					
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 - 33,886.00					
Customer Signature							For MONA SCREENS Authorised Signatory					