

TAX INVOICE



MONA SCREENS

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122530072552198

IRN No - 3509197ddc070e3a6574fc26594a0c57ebd22e724693c396da502b4a4e214255

Name : **S.K.ENTERPRISES**

Address : MODI NO. 02 SITABULDI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABXPM1922F1ZF Mob: 9326007936

Invoice No: EINVOICE- 3559

Invoice Date : 15/12/2025

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

CREDIT

[illegible]

RS. SIX HUNDRED FIFTY-FIVE ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 555.08

CGST	49.96
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SGST.	49.96
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555.08	18%	49.96	49.96	0.00	655.00
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Invoice Total	655.00
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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 - 8,095.00

Customer Signature

For MONA SCREENS

Authorised Signatory