

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 - 122530179130831 IRN No - 6b59ed38aea5010fc8c28b64db5d6c387f73a218861b7c71748cafc120707785												
Name : S.K.ENTERPRISES				Invoice No: EINVOICE- 3663								
Address : MODI NO.02 SITABULDI NAGPUR				Invoice Date : 22/12/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ABXPM1922F1ZF Mob: 9326007936												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	1.00	LIT	750.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
2	PVC PRINTING INKS	32151940	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
3	PVC PRINTING INKS	32151940	2.00	KGS	195.00	15.25	330.51	9.00	29.75	9.00	29.75	390.01
RS. ONE THOUSAND THREE HUNDRED FORTY ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1135.60					
							CGST 102.20					
							SGST. 102.20					
1135.60 18% 102.20 102.20 0.00 1340.00							Invoice Total 1340.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 9,435.00												