

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631306369875

IRN No - 55c454314b0cab9da9d37327cb868b5b7415d48894f069f0f2565f2d17e53635

Name : S.K.ENTERPRISES

Invoice No: E INVOICE- 4632

CREDIT

Invoice Date : 28/02/2026

Address : MODI NO.02 SITABULDI NAGPUR

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

State : MAHARASHTRA

State Code : 27

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	O/S BLACK PRINTING INK	32151110	10.00	KGS	300.00	15.25	2542.38	9.00	228.81	9.00	228.81	3000.00
2	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	360.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
3	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	440.00	15.25	745.76	9.00	67.12	9.00	67.12	880.00
4	O/S C/S YELLOW MICRO	32159090	2.00	KG	365.00	15.25	618.65	9.00	55.68	9.00	55.68	730.01
5	O/S C/S CYAN MICRO	32159090	2.00	KG	379.00	15.25	642.37	9.00	57.81	9.00	57.81	757.99
6	O/S COLOUR PRINTING INKS pop red	32151910	5.00	KGS	390.00	15.25	1652.55	9.00	148.73	9.00	148.73	1950.01

RS. NINE THOUSAND ONE HUNDRED EIGHTEEN ONLY

26.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 7727.14

CGST 695.44

SGST. 695.44

7727.14 18% 695.44 695.44 0.00 9118.02

Invoice Total 9118.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 25,640.00

Customer Signature

For MONA SCREENS

Authorised Signatory