

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 - 122527685076456 IRN No - 048a609d248e97c16cbfe3d6c18bd04400bb4629dcf22055ade269368c68de45												
Name : SKG REFRACTORIES LTD				Invoice No: EINVOICE- 1585 Invoice Date : 18/07/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : B-193 BUTIBORI INDUSTRIAL AREA BUTIBORI NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27AADCS4040G1ZL Mob: 07104-666930,666900												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	MATT PRINTING INKS	32151140	3.00	KGS	925.00	15.25	2351.70	9.00	211.65	9.00	211.65	2775.00
RS. TWO THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2351.70					
							CGST 211.65					
							SGST. 211.65					
2351.70 18% 211.65 211.65 0.00 2775.00							Invoice Total 2775.00					
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 - 0.00 Customer Signature					
							Authorised Signatory					