

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 - 122528101364920 IRN No - b67739e94af50364fb66cc9e65cb764d9a9be450910bd9b36451060555f2d154												
Name : S K PAPERS				Invoice No: EINVOICE- 1906 Invoice Date : 12/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : LINK ROAD BHILAI BHILAI												
State : CHHATTISAGRH State Code : 22 GSTIN : 22CNWPG1383D1Z2 Mob: 9109765222												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST % Amount		SGST % Amount		Total Amount
1	SELF ADHESIVE PAPER 1319-CHRO	48114100	3200.00	100 PIC	4.90	15.25	13288.17	18.00	2391.87			15680.04
2	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	18.00	15.26			100.01
RS. FIFTEEN THOUSAND SEVEN HUNDRED EIGHTY ONLY			3202.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 13372.92 IGST 2407.13					
Transport: NEW ROKDE TRANS.												
13372.92 18% 0.00 0.00 2407.13 15780.05							Invoice Total 15780.00					
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 - 15,780.00 Customer Signature					
							Authorised Signatory					