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 - 122526740471214

IRN No - 192cba11206f108a2a94202dee9a6ae1a9c2220ec15f697a4da61143ef613a28

Name : **KRISHNA CARDS & STATIONERY**

Address : P/NO-17, OJSWINI COMPLEX SHRINAGAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AMEPP9946J1ZB Mob: 8237190576

Invoice No: EINVOICE- 723 **CREDIT**

Invoice Date : 17/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	320.00	15.25	271.19	9.00	24.41	9.00	24.41	320.01
2	TECH. PLATE CLEANER MASTER GP	38140020	1.00	500GM	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
3	OMCOL ADHESIVE	35061000	2.00	1 KG	110.00	15.25	186.44	9.00	16.78	9.00	16.78	220.00
4	MAIDA CHIKKI D	35061000	3.00	KGS	45.00	15.25	114.41	9.00	10.30	9.00	10.30	135.01
5	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	284.00	15.25	240.68	9.00	21.66	9.00	21.66	284.00
6	PRINTO GELTACK (JELLY)	32151110	1.00	KGS	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
	RS. ONE THOUSAND FOUR HUNDRED FORTY-SIX ONLY		**9.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

1225.43	18%	110.30	110.30	0.00	1446.03

Discount	0.00
Taxable Amount:	**1225.43**
CGST	110.30
SGST.	110.30
Invoice Total	1446.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 1,446.00

Customer Signature

For MONA SCREENS

Authorised Signatory