

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 - 122526783889562 IRN No - 0d8a979c6f5bab1afa11341ff1b7477224f5706d3c28e044310053645b20045e												
Name : KRISHNA CARDS & STATIONERY				Invoice No: EINVOICE- 769								
Address : P/NO-17, OJSWINI COMPLEX SHRINAGAR NAGPUR				Invoice Date : 21/05/2025								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AMEPP9946J1ZB Mob: 8237190576												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER PLATE (MAROTHON)	39206220	1.00	PCS	750.00	15.25	635.60	9.00	57.20	9.00	57.20	750.00
RS. SEVEN HUNDRED FIFTY ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 635.60					
							CGST 57.20					
							SGST. 57.20					
635.60 18% 57.20 57.20 0.00 750.00							Invoice Total 750.00					
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 - 750.00												