

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 - 122527043574248 IRN No - 4963472c32e316918a180ea5476008e87c022e325bb29a65c112742ae785e077												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 1021								
Address : HO NO. PL NO 23/A CRS 3 SCHEME OLD BAGADANJ LAYOUT GAROBA MAIDAN NAGPUR				Invoice Date : 06 / 06 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27AFNPA6480Q1ZR Mob: 9765498872												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	DAMPING CLOTH 180	59111000	5.50	MTR.	150.00	10.71	736.64	6.00	44.20	6.00	44.20	825.04
RS. EIGHT HUNDRED TWENTY-FIVE ONLY			5.50									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 736.64					
							CGST 44.20					
							SGST. 44.20					
736.64 12% 44.20 44.20 0.00 825.04												
							Invoice Total 825.00					
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.							TOTAL OUTSTANDING - 275,861.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												