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 - 122526674796537

IRN No - 6d23de770179b9d8f862a2001a2666fc21def0b63bf3922d2e8f946c972cb5cc

Name : **KRISHNA ENTERPRISES**

Address : HO NO. PL NO 23/A CRS 3 SCHEME OLD BAGADANJ LAYOUT GAROBA MAIDAN NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AFNPA6480Q1ZR Mob: 9765498872

Invoice No: EINVOICE- 646

Invoice Date : 13/05/2025

CREDIT

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 SPARK COLOUR 20KG Y/M/C	32151910	9.00	KG	5,400.00	0.00	48600.00	9.00	4374.00	9.00	4374.00	57348.00
2	O/S SPARK BLACK 20KG	32151110	1.00	KG	5,060.00	0.00	5060.00	9.00	455.40	9.00	455.40	5970.80
	RS. SIXTY-THREE THOUSAND THREE HUNDRED NINETEEN ONLY		10.00									

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

Transport: BYAUTO

53660.00	18%	4829.40	4829.40	0.00	63318.80

Discount	0.00
Taxable Amount:	**53660.00**
CGST	4829.40
SGST.	4829.40
Invoice Total	63319.00

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 - 409,843.00

Customer Signature

For MONA SCREENS

Authorised Signatory