

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 - 122526805596892 IRN No - c14c7b53f25c6bbdc7cf69b25f5093810870f0cd4dca0f5cd0163759e6b841aa												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 801 Invoice Date : 22/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
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												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. SUPER FOUNT PLUS LNS 202 GREEN	38249017	1.00	LTR	1,287.00	0.00	1287.00	9.00	115.83	9.00	115.83	1518.66
2	PH. ACID	280920	1.00	KGS	169.50	0.00	169.50	9.00	15.26	9.00	15.26	200.02
3	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	181.00	0.00	181.00	9.00	16.29	9.00	16.29	213.58
4	SPUNCH**	39129020	1.00	PCS	85.00	0.00	85.00	9.00	7.65	9.00	7.65	100.30
RS. TWO THOUSAND THIRTY-THREE ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 1722.50					
							CGST 155.03					
							SGST. 155.03					
1722.50 18% 155.03 155.03 0.00 2032.56							Invoice Total 2033.00					
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 - 266,774.00					
Customer Signature							Authorised Signatory					