

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-way bill No -

ACK No - 122526827931282

IRN No - b99400ab570c7f46003d660919b75541f675f8fb8f293f399413d25760eca563

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- 828

Invoice Date : 24/05/2025

CREDIT

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

[illegible]

RS. SEVEN THOUSAND THREE HUNDRED TWELVE ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	6197.00
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CGST	557.73
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SGST.	557.73
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6197.00	18%	557.73	557.73	0.00	7312.46
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Invoice Total	7312.00
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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 - 274.086.00

Customer Signature

For MONA SCREENS

Authorised Signatory