

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 - 122526856481802 IRN No - b0953a8f3f02ab00ac2e2b8ea2f5171d74ab79d8a4da64695b1245e3270ce6ad												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 862 Invoice Date : 26/05/2025 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	DAMPING CLOTH	59111000	5.00	MTR.	133.93	0.00	669.65	6.00	40.18	6.00	40.18	750.01
2	LPF UNSENSITIZED B 100 FILM	39219099	2.00	1 ROLL	84.75	0.00	169.50	9.00	15.26	9.00	15.26	200.02
RS. NINE HUNDRED FIFTY ONLY			7.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 839.15 CGST 55.44 SGST. 55.44					
Transport: BYHAND												
669.65 12% 40.18 40.18 0.00 750.01 169.50 18% 15.26 15.26 0.00 200.02							Invoice Total 950.00					
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 - 275,036.00 Customer Signature					
							Authorised Signatory					