

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 - 122527158997097 IRN No - 3e8bb6f47842e98f2944a6077d97b5b8b34d39dec782b4822db7b3bde21c89bd												
Name : KRISHNA ART PRINTERS				Invoice No: EINVOICE- 1137								
Address : HOSPITAL ROAD BARGAD				Invoice Date : 14/06/2025								
State : ODISHA State Code : 21				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 21AAOPA2687D1Z2 Mob: 9437057437 9437057437												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	66.00	KGS	57.00	0.00	3762.00	18.00	677.16			4439.16
2	SONA COATING	37079090	98.00	BOTTL	32.00	0.00	3136.00	18.00	564.48			3700.48
3	SONA COATING	37079090	50.00	BOTTL	53.00	0.00	2650.00	18.00	477.00			3127.00
4	ALPPP	84439100	270.00	RIN	11.00	0.00	2970.00	18.00	534.60			3504.60
5	O/S COLOUR PRINTING INKS	32151910	4.00	KGS	290.00	0.00	1160.00	18.00	208.80			1368.80
6	mtcy PU MACHINE SQUEEGEE V SHAPE	39211390	121.00	ROLL	15.00	0.00	1815.00	18.00	326.70			2141.70
7	2"flat 70* PACKAGING SERVICES	996793	3.00		120.00	0.00	360.00	18.00	64.80			424.80
RS. EIGHTEEN THOUSAND SEVEN HUNDRED SEVEN ONLY			612.00									
Lr. No. / Lr. Date : /3 No. of Cases :							Discount 0.00					
Transport: MATA TRANSPORT PRIVATE LIMITED							Taxable Amount: 15853.00					
							IGST 2853.54					
15853.00 18% 0.00 0.00 2853.54 18706.54												
							Invoice Total 18707.00					
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 - 66,386.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												