

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 - 282114319296
ACK No - 122630489704255
IRN No - 0b937b1f25852a58897b0dc30957cb5989f1b2f82f7cecc5bcacfb492373d874

Name : KRISHNA ART PRINTERS

Address : HOSPITAL ROAD BARGAD

State : ODISHA State Code : 21
GSTIN : 21AAOPA2687D1Z2 Mob: 9437057437 9437057437

Invoice No: EINVOICE- 3935
Invoice Date : 08/01/2026

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ALPPP	84439100	900.00	RIN (I	11.00	0.00	9900.00	18.00	1782.00			11682.00
2	PVC PRINTING INKS	32151940	20.00	KGS	57.00	0.00	1140.00	18.00	205.20			1345.20
3	PRESTRETCHED FRAME	84439100	6480.00	SQ	1.00	0.00	6480.00	18.00	1166.40			7646.40
4	O/S BLACK PRINTING INK	32151110	48.00	KGS	250.00	0.00	12000.00	18.00	2160.00			14160.00
5	O/S C/S MAGENTA MICRO	32159090	8.00	KG	290.00	0.00	2320.00	18.00	417.60			2737.60
6	O/S COLOUR PRINTING INKS	32151910	8.00	KGS	310.00	0.00	2480.00	18.00	446.40			2926.40
7	SONA COATING	37079090	196.00	BOTTL	32.00	0.00	6272.00	18.00	1128.96			7400.96
8	SONA COATING	37079090	50.00	BOTTL	53.00	0.00	2650.00	18.00	477.00			3127.00
9	REDUCER	38140010	72.00	LIT	68.00	0.00	4896.00	18.00	881.28			5777.28
10	DECOTER POUCH	28291990	3600.00	PIC	8.50	0.00	30600.00	18.00	5508.00			36108.00
11	REDUCER 50LTR	38140010	1.00	LIT	5,765.00	0.00	5765.00	18.00	1037.70			6802.70
12	PACKAGING SERVICES	996793	11.00		130.00	0.00	1430.00	18.00	257.40			1687.40

RS. ONE LAKHS ONE THOUSAND FOUR HUNDRED ONE ONLY

11394.00

Lr. No. / Lr. Date : No. of Cases : 11

Transport: MATA TRANSPORT PRIVATE LIMITED

Discount 0.00
Taxable Amount: 85933.00
IGST 15467.94

85933.00 18% 0.00 0.00 15467.94 101400.94

Invoice Total 101401.00

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 - 270,637.00

Customer Signature

For MONA SCREENS

Authorised Signatory