

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527628279157

IRN No - 8997903ea9fb430aa9524210d17c333bb37112f526d18f95254fc4e2bf7f7020

Name : **KRISHNA CARDS & STATIONERY**

Address : P/NO-17, OJSWINI COMPLEX SHRINAGAR NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AMEPP9946J1ZB Mob: 8237190576

Invoice No: EINVOICE- 1521

CREDIT

Invoice Date : 14/07/2025

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

[illegible]

RS. ONE THOUSAND TWENTY-ONE ONLY

10.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **865.26**

CGST	77.87
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SGST.	77.87
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865.26	18%	77.87	77.87	0.00	1021.00
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Invoice Total	1021.00
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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.

TOTAL OUTSTANDING - 1,021.00

- 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.

Customer Signature

For MONA SCREENS

Authorised Signatory