

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 - 122530207543682

IRN No - 63a8e123681a2d8b180bfc1bba11d5d403413a07324749dd5e04cad86d487475

Name : KRISHNA CARDS &amp; STATIONERY

Invoice No: E INVOICE- 3698

CASH MEMO

Invoice Date : 23/12/2025

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

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27AMEPP9946J1ZB

Mob: 8237190576

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	1.00	MTR.	110.00	4.76	104.76	2.50	2.62	2.50	2.62	110.00
2	DAMPING CLOTH	59111000	1.00	MTR.	130.00	4.76	123.81	2.50	3.10	2.50	3.10	130.01
3	KAN.STAPLER PINS	83051000	5.00	BOX	56.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
4	KAN.STAPLER PINS	83051000	1.00	BOX	608.00	15.25	515.26	9.00	46.37	9.00	46.37	608.00

RS. ONE THOUSAND ONE HUNDRED TWENTY-EIGHT ONLY

8.00

Lr. No. / Lr. Date : \_ \_ \_ \_

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 981.12

CGST 73.45

SGST. 73.45

228.57 5% 5.72 5.72 0.00 240.01

752.55 18% 67.73 67.73 0.00 888.01

Invoice Total 1128.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory