

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 - 122527114510706 IRN No - bd41fea8586df78c248f641489b369c2cfb757af28101bb6ae3cd89f6635fd14												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 1092 Invoice Date : 11/06/2025 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	O/S BLACK PRINTING INK	32151110	1.00	KGS	5,060.00	0.00	5060.00	9.00	455.40	9.00	455.40	5970.80
2	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	181.00	0.00	181.00	9.00	16.29	9.00	16.29	213.58
RS. SIX THOUSAND ONE HUNDRED EIGHTY-FOUR ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND DEL.TO..JAGDISH JI							Taxable Amount: 5241.00					
							CGST 471.69					
							SGST. 471.69					
5241.00 18% 471.69 471.69 0.00 6184.38							Invoice Total 6184.00					
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 - 282,045.00					
Customer Signature							Authorised Signatory					