

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 - 122527471310483 IRN No - e883f61666bef319c7eb88d7300a43abe515f368fff342b1534dd578a6d31682												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 1389 Invoice Date : 04/07/2025 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 SPARK COLOUR 20KG	32151910	1.00	KG	5,400.00	0.00	5400.00	9.00	486.00	9.00	486.00	6372.00
2	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	70.00	0.00	70.00	9.00	6.30	9.00	6.30	82.60
RS. SIX THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 5470.00					
							CGST 492.30					
							SGST. 492.30					
5470.00 18% 492.30 492.30 0.00 6454.60							Invoice Total 6455.00					
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 - 152,569.00					
Customer Signature							Authorised Signatory					