

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 - 122527588322340 IRN No - 68988aabfca60dead438412e40cdc0076c26d41873cb1b2e2994e7ecf6ef8838												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 1477 Invoice Date : 11/07/2025 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 % Amount		SGST % Amount		Total Amount
1	TECH. PLATE CLEANER GP	38140020	1.00	LTR	797.00	0.00	797.00	9.00	71.73	9.00	71.73	940.46
2	O/S SPARK BLACK 20KG	32151110	1.00	KG	5,060.00	0.00	5060.00	9.00	455.40	9.00	455.40	5970.80
RS. SIX THOUSAND NINE HUNDRED ELEVEN ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :						Discount 0.00						
Transport: BYHAND						Taxable Amount: 5857.00						
						CGST 527.13						
						SGST. 527.13						
5857.00 18% 527.13 527.13 0.00 6911.26						Invoice Total 6911.00						
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 - 159,480.00 Customer Signature						
						Authorised Signatory						