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 - 122527643975917

IRN No - 12da111ef60ab7575cd6c34a4f05b2accee634c23c12ddcf3d740fb076fedf65

Name : **KRISHNA ENTERPRISES**

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

Invoice No: EINVOICE- 1536

Invoice Date : 15/07/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS SPARK YLW	32151910	5.00	KGS	5,400.00	0.00	27000.00	9.00	2430.00	9.00	2430.00	31860.00
2	O/S COLOUR PRINTING INKS SPARK MGT	32151910	3.00	KGS	5,400.00	0.00	16200.00	9.00	1458.00	9.00	1458.00	19116.00
3	O/S COLOUR PRINTING INKS SPARK CY	32151910	2.00	KGS	5,400.00	0.00	10800.00	9.00	972.00	9.00	972.00	12744.00
4	TECH. SUPER FOUNT PLUS LNS 202 GREEN	38249017	1.00	LTR	1,287.00	0.00	1287.00	9.00	115.83	9.00	115.83	1518.66
	RS. SIXTY-FIVE THOUSAND TWO HUNDRED THIRTY-NINE ONLY		**11.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO DEL.AT OFF...

55287.00	18%	4975.83	4975.83	0.00	65238.66

Discount	0.00
Taxable Amount:	**55287.00**
CGST	4975.83
SGST.	4975.83
Invoice Total	65239.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 224,719.00

Customer Signature

For MONA SCREENS

Authorised Signatory