

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 - 122527795710194 IRN No - 8fc216b2f32e34607ac4a21395de2a89ce99f8582830a0489bebd131677f0497												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 1671 Invoice Date : 25 / 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	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	181.00	0.00	181.00	9.00	16.29	9.00	16.29	213.58
2	TECH. LITHO GUM *	38249900	2.00	LTR	107.00	0.00	214.00	9.00	19.26	9.00	19.26	252.52
3	PH. ACID	280920	1.00	KGS	169.50	0.00	169.50	9.00	15.26	9.00	15.26	200.02
RS. SIX HUNDRED SIXTY-SIX ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 564.50					
							CGST 50.81					
							SGST. 50.81					
564.50 18% 50.81 50.81 0.00 666.12							Invoice Total 666.00					
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 - 225,385.00					
Customer Signature							Authorised Signatory					