

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 - 122527959128122 IRN No - 33e59470d6447b31a1741ccc9eb795b2d651b26a253779791771a5eabf8060f4												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 1792 Invoice Date : 04/08/2025 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 BLACK 20KG	32151110	1.00	KG	5,060.00	0.00	5060.00	9.00	455.40	9.00	455.40	5970.80
2	DAMPING CLOTH	59111000	5.00	MTR.	134.00	0.00	670.00	6.00	40.20	6.00	40.20	750.40
RS. SIX THOUSAND SEVEN HUNDRED TWENTY-ONE ONLY			6.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 5730.00					
							CGST 495.60					
							SGST. 495.60					
670.00 12% 40.20 40.20 0.00 750.40												
5060.00 18% 455.40 455.40 0.00 5970.80												
							Invoice Total 6721.00					
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 - 232,106.00					
Customer Signature							For MONA SCREENS Authorised Signatory					