

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 - 122530218029267												
IRN No - bedfc501e539bddb05f7b898b94e86b89d984cd3f6739f1640e1398d16e49945												
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- 3709 Invoice Date : 24/12/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS CYAN	32151910	1.00	KGS	5,200.00	0.00	5200.00	9.00	468.00	9.00	468.00	6136.00
RS. SIX THOUSAND ONE HUNDRED THIRTY-SIX ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 5200.00					
							CGST 468.00					
							SGST. 468.00					
5200.00 18% 468.00 468.00 0.00 6136.00							Invoice Total 6136.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 87,757.00												