

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 - 122530293033975 IRN No - 93d124afc540e99a931b0e3193f85eaf39ea2ce4287529bb3eadf52346f81cee												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 3775 Invoice Date : 29/12/2025 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	O/S SPARK COLOUR 20KG YELLOW	32151910	1.00	20KG	5,200.00	0.00	5200.00	9.00	468.00	9.00	468.00	6136.00
2	O/S SPARK COLOUR 20KG MAGENTA	32151910	1.00	20KG	5,200.00	0.00	5200.00	9.00	468.00	9.00	468.00	6136.00
RS. TWELVE THOUSAND TWO HUNDRED SEVENTY-TWO ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 10400.00 CGST 936.00 SGST. 936.00					
Transport: BYHAND												
10400.00 18% 936.00 936.00 0.00 12272.00							Invoice Total 12272.00					
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 - 100,029.00 Customer Signature					
							Authorised Signatory					