

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 - 122530327566226 IRN No - 950ee186fd37c68eb07919c955705aa7843baea5cfa2318b309183fec98838b4												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 3795 Invoice Date : 31/12/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	SPUNCH**	39129020	1.00	PCS	120.00	15.25	101.70	9.00	9.15	9.00	9.15	120.00
2	O/S BLACK PRINTING INK	32151110	1.00	KGS	590.00	15.25	500.00	9.00	45.00	9.00	45.00	590.00
3	2kg TECH. SUPER FOUNT PLUS LNS 202 GREEN 5LTR	38249017	1.00	5LTR.	380.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
RS. ONE THOUSAND NINETY ONLY			3.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 923.73					
							CGST 83.13					
							SGST. 83.13					
923.73 18% 83.13 83.13 0.00 1089.99							Invoice Total 1090.00					
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 - 101,119.00					
Customer Signature							Authorised Signatory					