

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 - 122630422271426 IRN No - 0fd246fd92e7b182dcb16d9ca76cd2c5537266fd133d4c51791169c33b671cf6												
Name : KRISHNA ENTERPRISES				Invoice No: EINVOICE- 3866 Invoice Date : 05/01/2026 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 MAG.	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 YELLOW	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					
Transport: BYHAND							Taxable Amount: 10400.00					
							CGST 936.00					
							SGST. 936.00					
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 - 113,391.00					
Customer Signature							Authorised Signatory					