

**TAX INVOICE**

Name : **KRISHNA PRINT PACK**



**MONA SCREENS**

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

Address : C 84 MIDC HINGNA NAGPUR

State : Maharashtra

State Co

GSTIN : 27AAQFK8216N1ZL

Mob: 98

98

GST Number : 27AAJPA8052H1ZS

Invoice No: 13

**SALE RETURN**

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Date : 27/02/2026

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC RIGID SHEET	39204900	26.20	KGS	250.00	15.25	5550.86	9.00	499.58	9.00	499.58	6550.02
2	PVC RIGID SHEET	39204900	24.70	KGS	250.00	15.25	5233.07	9.00	470.98	9.00	470.98	6175.03

RS. TWELVE THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY

**50.90**

Lr. No. / Lr. Date : \_\_\_-\_\_\_-\_\_\_

No. of Cases :

Discount 0.00

Transport: BYAUTO

26/2/26, BNO-4610

Taxable Amount: **10783.93**

CGST 970.56

SGST. 970.56

10783.93 18% 970.56 970.56 0.00 12725.05

Invoice Total 12725.00

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI N0002161

1) CHEQUE RETURN CHARGES 300 RS /-

TOTAL OUTSTANDING - 0.00

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.

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**