

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631276373944

IRN No - b2bb472ab6efc5b5de72371ae987826beae2a2cd5baa7b2e14b58c8e9a2cd03d

Name : KRISHNA PRINT PACK

Invoice No: E INVOICE- 4610

CREDIT

Invoice Date : 26/02/2026

Address : C 84 MIDC HINGNA NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27AAQFK8216N1ZL

Mob: 9922441696 9011451957

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 :

Transport: BYAUTO

DEL.AT FAC..BY RAVI

Discount 0.00

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: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 12,725.00

Customer Signature

For MONA SCREENS

Authorised Signatory