

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 - 122527723464793

IRN No - fa0b263039a679fd00d741d80ff5d1d89b81f7b9d62c87c839a92616c76ebb35

Name : SHRI KRISHNA POLY PLAST

Address : MODI NO-3, SITABULDI, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AAXPA7388N1ZO Mob: 9372541861

Invoice No: EINVOICE- 1616

CREDIT

Invoice Date : 21/07/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	80.00		95.00	10.71	6785.89	6.00	407.15	6.00	407.15	7600.19
2	NON WOVEN FABRIC (25-70G/M2)	56039200	32.24		100.00	10.71	2878.65	6.00	172.72	6.00	172.72	3224.09

RS. TEN THOUSAND EIGHT HUNDRED TWENTY-FOUR ONLY

112.24

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

9664.54 12% 579.87 579.87 0.00 10824.28

Discount 0.00
Taxable Amount: 9664.54
CGST 579.87
SGST. 579.87

Invoice Total 10824.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 8,243.00

Customer Signature

For MONA SCREENS

Authorised Signatory