

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 - 122527723544026

IRN No - ff4d81e032f7d1ecec8b8accf76c925a7084df5469d2ca4df470622cb75fb1f97

Name : SHRI KRISHNA POLY PLAST

Address : MODI NO-3, SITABULDI, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAXPA7388N1ZO

Mob: 7721000074, 7721000074

Invoice No: EINVOICE- 1617

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	30.00		90.00	10.71	2410.78	6.00	144.65	6.00	144.65	2700.08
2	NON WOVEN FABRIC (25-70G/M2)	56039200	20.00		95.00	10.71	1696.47	6.00	101.79	6.00	101.79	1900.05
3	NON WOVEN FABRIC (25-70G/M2)	56039200	36.43		100.00	10.71	3252.76	6.00	195.17	6.00	195.17	3643.10

RS. EIGHT THOUSAND TWO HUNDRED FORTY-THREE ONLY

86.43

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

AT SHOP

7360.01 12% 441.61 441.61 0.00 8243.23

Discount 0.00
Taxable Amount: 7360.01
CGST 441.61
SGST. 441.61

Invoice Total 8243.00

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