

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 - 122528204421719

IRN No - ed2582894c5130ca8c3ec38e3e610992f6c4198d48fe6fabcab80c28d256e520

Name : SHRI KRISHNA POLY PLAST

Address : MODI NO-3, SITABULDI, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AAXPA7388N1ZO Mob: 9372541861

Invoice No: EINVOICE- 2015

CREDIT

Invoice Date : 20/08/2025

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 (1-25GSM)	56031100	18.54	KGS	106.00	10.71	1754.76	6.00	105.29	6.00	105.29	1965.34
2	NON WOVEN FABRIC (25-70 GSM)	56031200	134.64	KGS	140.00	10.71	16830.81	6.00	1009.85	6.00	1009.85	18850.51
3	NON WOVEN FABRIC (25-70G/M2)	56039200	32.14		100.00	10.71	2869.78	6.00	172.19	6.00	172.19	3214.16
4	NON WOVEN FABRIC (1-25GSM)	56031100	65.00	KGS	106.00	10.71	6152.08	6.00	369.12	6.00	369.12	6890.32

RS. THIRTY THOUSAND NINE HUNDRED TWENTY ONLY

250.32

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SHOP

Discount 0.00
Taxable Amount: 27607.43
CGST 1656.45
SGST. 1656.45

27607.43 12% 1656.45 1656.45 0.00 30920.33

Invoice Total 30920.00

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 - 69,891.00

Customer Signature

For MONA SCREENS

Authorised Signatory