

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 - 122530082383579

IRN No - 4ee8bca6de7321e481444d2311d11164fd377c2fa65ca2327bb08f7b1533a4f2

Name : SHRI KRISHNA POLY PLAST

Address : MODI NO-3, SITABULDI, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AAXPA7388N1ZO Mob: 9372541861

Invoice No: EINVOICE- 3578

CREDIT

Invoice Date : 15/12/2025

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 (25-70 GSM)	56031200	8.04	KGS	106.00	4.76	811.66	2.50	20.29	2.50	20.29	852.24
2	NON WOVEN FABRIC (25-70 GSM)	56031200	11.58	KGS	106.00	4.76	1169.04	2.50	29.23	2.50	29.23	1227.50
3	NON WOVEN FABRIC (25-70 GSM)	56031200	12.27	KGS	136.00	4.76	1589.27	2.50	39.73	2.50	39.73	1668.73
4	NON WOVEN FABRIC (25-70 GSM)	56031200	25.40	KGS	136.00	4.76	3289.94	2.50	82.25	2.50	82.25	3454.44
5	NON WOVEN FABRIC (25-70 GSM)	56031200	33.83	KGS	136.00	4.76	4381.83	2.50	109.55	2.50	109.55	4600.93
6	NON WOVEN FABRIC (25-70 GSM)	56031200	28.96	KGS	136.00	4.76	3751.05	2.50	93.78	2.50	93.78	3938.61
7	NON WOVEN FABRIC (25-70 GSM)	56031200	27.97	KGS	100.00	4.76	2663.83	2.50	66.60	2.50	66.60	2797.03

RS. EIGHTEEN THOUSAND FIVE HUNDRED THIRTY-NINE ONLY

148.05

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SHOP DM 5-3.12

17656.62 5% 441.43 441.43 0.00 18539.48

Discount 0.00

Taxable Amount: 17656.62

CGST 441.43

SGST. 441.43

Invoice Total 18539.00

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 - 18,539.00

Customer Signature

For MONA SCREENS

Authorised Signatory