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 - 122527736594827
IRN No - 8d6c8da95c13eb073ea8413c98388170a4fba107479a7eec61963e62b32c31f2

Name : **JAGPRERNA PEPER INDUSTRIES**

Address : HOUSE NO 1316 KATANGI KALA MAIN ROAD KATANGI KALA

State : Maharashtra State Code : 27
GSTIN : 27CDQPV0549G1Z0 Mob: 9329033433

CREDIT

Invoice No: EINVOICE- 1626
Invoice Date : 22/07/2025

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	PRINTO UNI CLEAN	38140020	1.00	LTR	865.00	15.25	733.05	9.00	65.97	9.00	65.97	864.99
2	DAMPING CLOTH	59111000	2.00	MTR.	55.00	10.71	98.22	6.00	5.89	6.00	5.89	110.00
RS. NINE HUNDRED SEVENTY-FIVE ONLY			**3.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

98.22	12%	5.89	5.89	0.00	110.00
733.05	18%	65.97	65.97	0.00	864.99

Discount	0.00
Taxable Amount:	**831.27**
CGST	71.86
SGST.	71.86
Invoice Total	975.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 975.00

Customer Signature

For MONA SCREENS

Authorised Signatory