

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 - 122528026531856 IRN No - fa64be4e5c32f2a7fc3161a94a5b8c088b6246b5dff106b8351ff13ffe3e2e9d												
Name : JAI DURGA ENTERPRISES				Invoice No: EINVOICE- 1851								
Address : 514-A,RISALDAR LANE, WALKAR ROAD, MAHAL NAGPUR				Invoice Date : 07/08/2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ANRPK5458N1Z2 Mob: 9422743010				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	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	522.00	15.25	442.37	9.00	39.81	9.00	39.81	521.99
RS. FIVE HUNDRED TWENTY-TWO ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 442.37					
							CGST 39.81					
							SGST. 39.81					
442.37 18% 39.81 39.81 0.00 521.99							Invoice Total 522.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 0.00												