

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122529761153161

IRN No - 66eaf0349a22ff883257cab8f9b3259637d8150f493127373e18ef2b98cf421

Name : **JAI DURGA ENTERPRISES**

Address : 514-A, RISALDAR LANE, WALKAR ROAD, MAHAL
NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ANRPK5458N1Z2 Mob: 9422743010

Invoice No: EINVOICE- 3325

Invoice Date : 26/11/2025

CASH MEMO

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	491.00	15.25	416.10	9.00	37.45	9.00	37.45	491.00

RS. FOUR HUNDRED NINETY-ONE ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 416.10

CGST	37.45
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SGST.	37.45
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416.10	18%	37.45	37.45	0.00	491.00
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Invoice Total	491.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory