

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122530082456422

IRN No - f07b3320dfa5da8531b65e22de0eb2269911a899b56c76362f6cdc74379e8dc0

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- 3581

Invoice Date : 15/12/2025

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	530.00	15.25	449.15	9.00	40.42	9.00	40.42	529.99

RS. FIVE HUNDRED THIRTY ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: **449.15**

CGST	40.42
------	-------

SGST.	40.42
-------	-------

449.15	18%	40.42	40.42	0.00	529.99
--------	-----	-------	-------	------	--------

Invoice Total	530.00
---------------	--------

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory