

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 - 122530148864688

IRN No - d88dafd10a12880a1692a0f02a7959ea42bdd644fc365579554cdadf9e9705c4

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- 3647

CREDIT

Invoice Date : 19/12/2025

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	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	330.00	15.25	559.32	9.00	50.34	9.00	50.34	660.00

RS. SIX HUNDRED SIXTY ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 559.32
CGST 50.34
SGST. 50.34

559.32 18% 50.34 50.34 0.00 660.00

Invoice Total 660.00

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 - 660.00

Customer Signature

For MONA SCREENS

Authorised Signatory