

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 - 122630448322483

IRN No - 938b16e411eb9f5d7a69fb123f1c77012393697169b0974501b6ab9a94886216

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- 3882

CREDIT

Invoice Date : 06 / 01 / 2026

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	NON WOVEN FABRIC (25-70G/M2)	56039200	50.00		100.00	0.00	5000.00	2.50	125.00	2.50	125.00	5250.00

RS. FIVE THOUSAND TWO HUNDRED FIFTY ONLY

50.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 5000.00
CGST 125.00
SGST. 125.00

5000.00 5% 125.00 125.00 0.00 5250.00

Invoice Total 5250.00

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 - 5,250.00

Customer Signature

For MONA SCREENS

Authorised Signatory