

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 - 122630501659486 IRN No - df1be63e4320c01867faf0d97cccfdfc52e8e23039c29c17029758a9687377d3												
Name : JAI DURGA ENTERPRISES				Invoice No: EINVOICE- 3943								
Address : 514-A,RISALDAR LANE, WALKAR ROAD, MAHAL NAGPUR				Invoice Date : 09 / 01 / 2026								
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	485.00	15.25	411.02	9.00	36.99	9.00	36.99	485.00
2	TECH. PLATE CLEANER GP 1LTR	38140020	1.00	1LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
RS. SIX HUNDRED EIGHTY-TWO ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 577.97					
							CGST 52.02					
							SGST. 52.02					
577.97 18% 52.02 52.02 0.00 682.01							Invoice Total 682.00					
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												