

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 - 122630553078680 IRN No - 7d9846415b695547b2c9b2206532490313df2af6b8b00229d929ccf61e2d1692												
Name : JAI DURGA ENTERPRISES				Invoice No: EINVOICE- 3990								
Address : 514-A,RISALDAR LANE, WALKAR ROAD, MAHAL NAGPUR				Invoice Date : 13/01/2026								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27ANRPK5458N1Z2 Mob: 9422743010												
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 BLK	32151910	2.00	KGS	369.00	15.25	625.43	9.00	56.29	9.00	56.29	738.01
RS. SEVEN HUNDRED THIRTY-EIGHT ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 625.43					
							CGST 56.29					
							SGST. 56.29					
625.43 18% 56.29 56.29 0.00 738.01							Invoice Total 738.00					
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 - 738.00												