

GST Number : 27AAJPA8052H1ZS

## TAX INVOICE



## MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631268247219

IRN No - 1adc2e1fb3c0f909b7126f872104c575d8a85060459131c77ae9d167a535eb98

Name : JAI DURGA ENTERPRISES

Invoice No: E INVOICE- 4602

CREDIT

Invoice Date : 26/02/2026

Address : 514-A,RISALDAR LANE, WALKAR ROAD, MAHAL  
NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : MAHARASHTRA State Code : 27

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	NON WOVEN FABRIC (25-70G/M2)	56039200	13.00		100.00	4.76	1238.11	2.50	30.95	2.50	30.95	1300.01

RS. ONE THOUSAND THREE HUNDRED ONLY

13.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1238.11

CGST 30.95

SGST. 30.95

1238.11 5% 30.95 30.95 0.00 1300.01

Invoice Total 1300.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - -2,640.00

Customer Signature

For MONA SCREENS

Authorised Signatory