

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 - 122631321022278

IRN No - 7889ef04278eab53b1a602a752fbaa680d5cf9e8387c60c42291ff7c4729e5cf

Name : JAI DURGA ENTERPRISES

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ANRPK5458N1Z2 Mob: 9422743010

Invoice No: E INVOICE- 4647

Invoice Date : 28/02/2026

CREDIT

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 (25-70 GSM)	56031200	6.50	KGS	100.00	4.76	619.05	2.50	15.48	2.50	15.48	650.01

RS. SIX HUNDRED FIFTY ONLY

6.50

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 619.05

CGST 15.48

SGST. 15.48

619.05 5% 15.48 15.48 0.00 650.01

Invoice Total 650.00

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 - -1,990.00

Customer Signature

For MONA SCREENS

Authorised Signatory