

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 - 122527683460624 IRN No - 35683e74096fa4eaff92ef3984ac5c6da2af588a6dd7fb0430ead9db64df9ff7												
Name : JAIN ENTERPRISES				Invoice No: EINVOICE- 1579								
Address : SUBHASH ROAD H. NO. 90 GANESHPETH NAGPUR				Invoice Date : 18/07/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AIGPB6361H1ZD Mob: 9822644951 8055821176												
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	910.00	15.25	771.19	9.00	69.41	9.00	69.41	910.01
RS. NINE HUNDRED TEN ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 771.19					
							CGST 69.41					
							SGST. 69.41					
771.19 18% 69.41 69.41 0.00 910.01							Invoice Total 910.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 910.00							Customer Signature					