

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 - 122528171114911 IRN No - b71cebc030e27f038437e3f431e760e112eeba023d10ee5c1f58700944236ba3												
Name : JAIN ENTERPRISES				Invoice No: EINVOICE- 1974								
Address : SUBHASH ROAD H. NO. 90 GANESHPETH NAGPUR				Invoice Date : 18/08/2025								
State : Maharashtra State Code : 27				CASH MEMO								
GSTIN : 27AIGPB6361H1ZD Mob: 9822644951 8055821176				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 (1-25GSM)	56031100	9.89	KGS	148.00	10.71	1306.96	6.00	78.42	6.00	78.42	1463.80
2	NON WOVEN FABRIC (1-25GSM)	56031100	1.70	KGS	148.00	10.71	224.65	6.00	13.48	6.00	13.48	251.61
RS. ONE THOUSAND SEVEN HUNDRED FIFTEEN ONLY			11.59									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 1531.61					
							CGST 91.90					
							SGST. 91.90					
1531.61 12% 91.90 91.90 0.00 1715.41												
							Invoice Total 1715.00					
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												