

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 - 122527690724229												
IRN No - eb754fb87fc124754ae8c971b8185ec0283e5e4b8c9d981f2fea133f39ba62e6												
Name : JANHVI ENTERPRISES Address : PLOT NO. 33 MANGALDHAM SOCIETY ADARSH NAGAR, WADI NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : 27CRRPA9391J1Z2 Mob: 9970077205 8888843857 Invoice No: EINVOICE- 1594 Invoice Date : 18/07/2025 Tax is Payable On Reverse Charge : (Yes/No) CREDIT												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S BLACK PRINTING INK	32151110	1.00	KGS	330.00	15.25	279.66	9.00	25.17	9.00	25.17	330.00
RS. THREE HUNDRED THIRTY ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 279.66					
							CGST 25.17					
							SGST. 25.17					
279.66 18% 25.17 25.17 0.00 330.00							Invoice Total 330.00					
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.												