

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 - 122525882110861 IRN No - 0bc1364e55643bd6a0c05ca4edd9f930ca8ee5f208d2c7cb86b4d94de0928d46												
Name : JAYSHREE ENTERPRISES				Invoice No: EINVOICE- 5181								
Address : SHIVAJI WARD 0 DESAIGANJ VADASA WADSA				Invoice Date : 24 / 03 / 2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 27ATEPD1978R1Z1 Mob: 9422569422												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. UMR POL PLATE 10145	39206290	5.00	PKT	1,200.00	15.25	5084.76	9.00	457.63	9.00	457.63	6000.02
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
RS. SIX THOUSAND FIFTY ONLY			6.00									
Lr. No. / Lr. Date : 9842 24-Mar-25 No. of Cases : 1							Discount 0.00					
Transport: DEEPAK TRANS.							Taxable Amount: 5127.13					
							CGST 461.44					
							SGST. 461.44					
5127.13 18% 461.44 461.44 0.00 6050.01							Invoice Total 6050.00					
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 - 8,710.00												