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 - 122527684417036

IRN No - 7346a0ef8740266bf4c40439cd3e7d2a20fd4d2b97713c82ff1e586fe51bbb98

Name : **JAYSHREE ENTERPRISES**

Address : SHIVAJI WARD 0 DESAIGANJ VADASA WADSA

State : Maharashtra State Code : 27

GSTIN : 27ATEPD1978R1Z1 Mob: 9422569422

Invoice No: EINVOICE- 1583

Invoice Date : 18/07/2025

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	O/S BLACK PRINTING INK	32151110	2.00	KGS	300.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00
2	TECH. PLATE CLEANER GP	38140020	1.00	LTR	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
3	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	440.00	15.25	745.76	9.00	67.12	9.00	67.12	880.00
4	PRINTO POWER WASH	38140020	1.00	LTR	830.00	15.25	703.39	9.00	63.31	9.00	63.31	830.01
	RS. TWO THOUSAND FIVE HUNDRED SEVEN ONLY		**6.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

2124.58	18%	191.22	191.22	0.00	2507.02

Discount	0.00
Taxable Amount:	**2124.58**
CGST	191.22
SGST.	191.22
Invoice Total	2507.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
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.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 2,507.00

Customer Signature

For MONA SCREENS

Authorised Signatory