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 - 122527985123825
IRN No - 92f1cd002ac3bc757dfd3de73cf674325c3007c15c4e8cfb0223c0dcf2152561

Name : **JAYSHREE ENTERPRISES**

Address : SHIVAJI WARD 0 DESAIGANJ VADASA WADSA

State : Maharashtra State Code : 27
GSTIN : 27ATEPD1978R1Z1 Mob: 9422569422

Invoice No: EINVOICE- 1820 **CREDIT**
Invoice Date : 05/08/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	PRINTO POWER WASH	38140020	2.00	LTR	830.00	15.25	1406.78	9.00	126.61	9.00	126.61	1660.00
2	TECH. POLY PLATE UMR	39206290	5.00	PKT	1,200.00	15.25	5084.76	9.00	457.63	9.00	457.63	6000.02
3	O/S BLACK PRINTING INK	32151110	6.00	KGS	300.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
4	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
	RS. NINE THOUSAND FIVE HUNDRED TEN ONLY		**14.00**									

Lr. No. / Lr. Date : 1 __-__-____ No. of Cases :

Transport: DEEPAK TRANS.

8059.34 18% 725.34 725.34 0.00 9510.02

Discount	0.00
Taxable Amount:	**8059.34**
CGST	725.34
SGST.	725.34
Invoice Total	9510.00

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 - 9,510.00

Customer Signature

For MONA SCREENS

Authorised Signatory