

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 - 122527985722574

IRN No - f0c89f199f78ffa6fbbfddbee1fe4ae78f72bdc3dba2b2504f24c5467a97064c

Name : JAYSHREE ENTERPRISES

Address : SHIVAJI WARD 0 DESAIGANJ VADASA WADSA

State : Maharashtra

State Code : 27

GSTIN : 27ATEPD1978R1Z1

Mob: 9422569422

Invoice No: EINVOICE- 1821

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		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTO UNI CLEAN	38140020	2.00	LTR	183.00	15.25	310.17	9.00	27.92	9.00	27.92	366.01

RS. THREE HUNDRED SIXTY-SIX ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount 0.00
Taxable Amount: 310.17
CGST 27.92
SGST. 27.92

310.17 18% 27.92 27.92 0.00 366.01

Invoice Total 366.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 9,876.00

Customer Signature

For MONA SCREENS

Authorised Signatory