

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 - 122530076860031

IRN No - 41fcf3a7242b2f5b1b0c4ffc1b6cfd7fed9145c4d114e7196dcb0d541ba5a6a

Name : JAYSHREE ENTERPRISES

Address : SHIVAJI WARD 0 DESAIGANJ VADASA WADSA

State : Maharashtra

State Code : 27

GSTIN : 27ATEPD1978R1Z1

Mob: 9422569422

Invoice No: EINVOICE- 3565

CREDIT

Invoice Date : 15/12/2025

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	TECH. POLY PLATE UMR 1015	39206290	200.00	PKT	12.00	15.25	2033.90	9.00	183.05	9.00	183.05	2400.00
2	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
3	NON WOVEN FABRIC (25-70 GSM)	56031200	12.50	KGS	100.00	4.76	1190.49	2.50	29.76	2.50	29.76	1250.01
4	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99

RS. FIVE THOUSAND FIVE HUNDRED ONLY

219.50

Lr. No. / Lr. Date : 18-11-2025

No. of Cases : 1

Transport: DEEPAK TRANS.

Discount 0.00

Taxable Amount: 4792.19

CGST 353.91

SGST. 353.91

1190.49 5% 29.76 29.76 0.00 1250.01

3601.70 18% 324.15 324.15 0.00 4250.00

Invoice Total 5500.00

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 - 5,500.00

Customer Signature

For MONA SCREENS

Authorised Signatory