

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 - 122527118458714 IRN No - 0f433a674431baa561bee85a68393452fdb5c114bbf8475c855a83263645c8f9												
Name : JAYSHREE GRAPHICS				Invoice No: EINVOICE- 1096 Invoice Date : 11/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEW SHUKRAWARI ROAD, RAM COOLER CHOWK, BHAKRE HOSP MAHAL NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27BIEPS6818K1ZO Mob: 8087788859												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	2000.00	PCS	11.00	0.00	22000.00	9.00	1980.00	9.00	1980.00	25960.00
2	GUMMING SHEET	48114900	1000.00	PCS	9.00	0.00	9000.00	9.00	810.00	9.00	810.00	10620.00
RS. THIRTY-SIX THOUSAND FIVE HUNDRED EIGHTY ONLY			3000.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT CUTTER							Taxable Amount: 31000.00					
							CGST 2790.00					
							SGST. 2790.00					
31000.00 18% 2790.00 2790.00 0.00 36580.00							Invoice Total 36580.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 127,086.00					
Customer Signature							Authorised Signatory					