

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527787621752

IRN No - c0fa5901be4645278b7df7ce69e2457c9822f0ab4a9bce9c889c616eb919b57f

Name : **JAYSHREE GRAPHICS**

Address : NEW SHUKRAWARI ROAD, RAM COOLER CHOWK, BH
AKRE HOSP MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27BIEPS6818K1ZO Mob: 8087788859

Invoice No: EINVOICE- 1662

CREDIT

Invoice Date : 25/07/2025

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	GUMMING SHEET	48114900	1500.00	PCS	11.00	0.00	16500.00	9.00	1485.00	9.00	1485.00	19470.00
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 THOUSAND NINETY ONLY

2500.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

del.at cutter

Discount	0.00
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Taxable Amount: **25500.00**

CGST	2295.00
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SGST.	2295.00
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25500.00	18%	2295.00	2295.00	0.00	30090.00
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Invoice Total	30090.00
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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 - 110.860.00

Customer Signature

For MONA SCREENS

Authorised Signatory