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 -** 122529965842638

**IRN No -** 44db74575d9f980eeb25f8485127ad4d0f10a5b26c1069e99d38803343665318

Name : **UNIJULES LIFE SCIENCES LTD**

Address : UNIJULES LIFE SCIENCES LTD B-35/36 MIDC KALMESHWAR KALMESHWAR

State : Maharashtra State Code : 27

GSTIN : 27AAACU8032D1ZK Mob: 8180852429

Invoice No: EINVOICE- 3473

Invoice Date : 08/12/2025

**CASH MEMO**

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 | SELF ADHESIVE PAPER | 48114100 | 200.00 | 100 PIC | 10.00 | 0.00 | 2000.00 | 9.00 | 180.00 | 9.00 | 180.00 | 2360.00 |
| RS. TWO THOUSAND THREE HUNDRED SIXTY ONLY | | | **200.00** | | | | | | | | | |

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

Transport: BYHAND

| | | | | | |
|---|---|---|---|---|---|
| 2000.00 | 18% | 180.00 | 180.00 | 0.00 | 2360.00 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **2000.00** |
| CGST | 180.00 |
| SGST. | 180.00 |
| Invoice Total | 2360.00 |

**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 - 0.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**