

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 - 122527152306071 IRN No - d6d097b347a67df7e0a83d103aa7e7597b3e8f9c83c8f8d24ecf62c9e305e27d												
Name : YASHASHREE INDUSTRIES				Invoice No: EINVOICE- 1112								
Address : H NO 1955 Gut No 35 Plot No 5 & 6 Tuppa Road Nanded				Invoice Date : 12/06/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AAWPW5402C2ZE Mob: 9527012777,8888613007												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	54.30		165.00	10.71	7999.76	6.00	479.99	6.00	479.99	8959.74
2	NON WOVEN FABRIC (25-70G/M2)	56039200	54.60		145.00	10.71	7068.93	6.00	424.14	6.00	424.14	7917.21
3	NON WOVEN FABRIC (25-70G/M2)	56039200	54.20		145.00	10.71	7017.14	6.00	421.03	6.00	421.03	7859.20
4	NON WOVEN FABRIC (25-70G/M2)	56039200	60.10		145.00	10.71	7781.00	6.00	466.86	6.00	466.86	8714.72
5	NON WOVEN FABRIC (25-70G/M2)	56039200	50.30		145.00	10.71	6512.22	6.00	390.73	6.00	390.73	7293.68
6	PACKAGING SERVICES	996793	5.00	CART	50.00	10.71	223.22	6.00	13.39	6.00	13.39	250.00
RS. FORTY THOUSAND NINE HUNDRED NINETY-FIVE ONLY			278.50									
Lr. No. / Lr. Date : 5050 12-06-2025 No. of Cases : 5							Discount 0.00					
Transport: JAI SHREE ROADLINES							Taxable Amount: 36602.27					
							CGST 2196.14					
							SGST. 2196.14					
36602.27 12% 2196.14 2196.14 0.00 40994.55												
							Invoice Total 40995.00					
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 - 247,010.00					
Customer Signature							For MONA SCREENS Authorised Signatory					