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 - 122527367234657
IRN No - 1f1c46fd69d2bdb061b6add840613d7cbfefc35c5a4760b7be8b716d94e401d0

Name : **YASHASHREE INDUSTRIES**

Address : H NO 1955 Gut No 35 Plot No 5 & 6 Tuppa Road Nanded

State : Maharashtra State Code : 27
GSTIN : 27AAWPW5402C2ZE Mob: 9527012777,8888613007 8308277631

CREDIT
Invoice No: EINVOICE- 1318
Invoice Date : 28/06/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (25-70G/M2) AA	56039200	51.40		155.00	10.71	7113.57	6.00	426.81	6.00	426.81	7967.19
2	NON WOVEN FABRIC (25-70G/M2) AA	56039200	51.60		155.00	10.71	7141.25	6.00	428.48	6.00	428.48	7998.21
3	NON WOVEN FABRIC (25-70G/M2) AA	56039200	52.50		155.00	10.71	7265.81	6.00	435.95	6.00	435.95	8137.71
4	NON WOVEN FABRIC (25-70G/M2) AA	56039200	50.30		155.00	10.71	6961.34	6.00	417.68	6.00	417.68	7796.70
5	PACKAGING SERVICES	996793	5.00	CART	50.00	10.71	223.22	6.00	13.39	6.00	13.39	250.00
	RS. THIRTY-TWO THOUSAND ONE HUNDRED FIFTY ONLY		**210.80**									

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

Transport: TRANSPORT 1

28705.19	12%	1722.31	1722.31	0.00	32149.81

Discount	0.00
Taxable Amount:	**28705.19**
CGST	1722.31
SGST.	1722.31
Invoice Total	32150.00

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 - 339,211.00

Customer Signature

For MONA SCREENS

Authorised Signatory