

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 - 122529767755660 IRN No - 8e743b29a6652b4aa20aabddbe8870d396d63efe51010dc92a5200de1f740a16												
Name : YASHASHREE INDUSTRIES				Invoice No: EINVOICE- 3334 CREDIT Invoice Date : 26 / 11 / 2025 Tax is Payable On Reverse Charge : (Yes / No)								
Address : H NO 1955 Gut No 35 Plot No 5 & 6 Tuppa Road Nanded												
State : Maharashtra State Code : 27												
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 (25-70 GSM)	56031200	51.50	KGS	160.00	4.76	7847.69	2.50	196.19	2.50	196.19	8240.07
2	NON WOVEN FABRIC (25-70 GSM)	56031200	52.30	KGS	160.00	4.76	7969.60	2.50	199.24	2.50	199.24	8368.08
3	PACKAGING SERVICES	996793	2.00		46.00	4.76	87.62	2.50	2.19	2.50	2.19	92.00
RS. SIXTEEN THOUSAND SEVEN HUNDRED ONLY			105.80									
Lr. No. / Lr. Date : 26-11-2025 No. of Cases : 2							Discount 0.00					
Transport: NAGPUR NANDED TRANSPORT 1216-1/1419-1 WHT							Taxable Amount: 15904.91					
15904.91 5% 397.62 397.62 0.00 16700.15							CGST 397.62					
							SGST. 397.62					
							Invoice Total 16700.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 288,359.00												