

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 - 122527099664751

IRN No - 1734ad07ba27e44b9c22e14d265daaf1f13b46a556ebb169ea935a216e9ecc1d

Name : YOUVA TECHSERV PRIVATE LIMITED

Address : PLOT NO 20 KHARBI CHOWK GADGE NAGAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AABCY6382R1ZD Mob: 8983574155

Invoice No: EINVOICE- 1078

CREDIT

Invoice Date : 10/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PHOTO GLOSSY PAPER 180GSM	48101490	10.00	PKT	250.00	10.71	2232.20	6.00	133.93	6.00	133.93	2500.06

RS. TWO THOUSAND FIVE HUNDRED ONLY

10.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

2232.20 12% 133.93 133.93 0.00 2500.06

Discount 0.00
Taxable Amount: 2232.20
CGST 133.93
SGST. 133.93

Invoice Total 2500.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 2,500.00

Customer Signature

For MONA SCREENS

Authorised Signatory