

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 - 122526742167786 IRN No - 17b9d2ba26ec4cc69503c28b340087cd513f74eb127ce506a6e0bf2f225eab67												
Name : YASHASHREE INDUSTRIES				Invoice No: EINVOICE- 727								
Address : H NO 1955 Gut No 35 Plot No 5 & 6 Tuppa Road Nanded				Invoice Date : 17/05/2025								
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 (25-70 GSM)	56031200	53.90	KGS	165.00	10.71	7940.83	6.00	476.45	6.00	476.45	8893.73
2	NON WOVEN FABRIC (25-70 GSM)	56031200	50.15	KGS	165.00	10.71	7388.36	6.00	443.30	6.00	443.30	8274.96
3	NON WOVEN FABRIC (25-70 GSM)	56031200	52.80	KGS	165.00	10.71	7778.77	6.00	466.73	6.00	466.73	8712.23
4	NON WOVEN FABRIC (25-70 GSM)	56031200	54.40	KGS	165.00	10.71	8014.49	6.00	480.87	6.00	480.87	8976.23
5	NON WOVEN FABRIC (25-70 GSM)	56031200	57.65	KGS	165.00	10.71	8493.30	6.00	509.60	6.00	509.60	9512.50
6	NON WOVEN FABRIC (25-70 GSM)	56031200	56.85	KGS	165.00	10.71	8375.44	6.00	502.53	6.00	502.53	9380.50
7	NON WOVEN FABRIC (25-70 GSM)	56031200	57.65	KGS	165.00	10.71	8493.30	6.00	509.60	6.00	509.60	9512.50
8	NON WOVEN FABRIC (25-70 GSM)	56031200	48.00	KGS	165.00	10.71	7071.61	6.00	424.30	6.00	424.30	7920.21
9	PACKAGING SERVICES	996793	8.00	CART	50.00	10.71	357.15	6.00	21.43	6.00	21.43	400.01
RS. SEVENTY-ONE THOUSAND FIVE HUNDRED EIGHTY-THREE ONLY			439.40									
Lr. No. / Lr. Date : 2185/8 16-05-25__ No. of Cases : 8							Discount 0.00					
Transport: JAI SHREE ROADLINES							Taxable Amount: 63913.25					
							CGST 3834.81					
							SGST. 3834.81					
63913.25 12% 3834.81 3834.81 0.00 71582.87							Invoice Total 71583.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 203,985.00							Customer Signature					