

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 - 122527064509869

IRN No - 087b2f0a0f7ebab87a3096530d03d2ad87262d161183fd480014c4f96a076476

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- 1045

CREDIT

Invoice Date : 07/06/2025

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	8.00	PKT	250.00	10.71	1785.76	6.00	107.15	6.00	107.15	2000.06

RS. TWO THOUSAND ONLY

8.00

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

No. of Cases :

Transport: BYHAND

1785.76 12% 107.15 107.15 0.00 2000.06

Discount 0.00
Taxable Amount: 1785.76
CGST 107.15
SGST. 107.15

Invoice Total 2000.00

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 - 2,000.00

Customer Signature

For MONA SCREENS

Authorised Signatory