

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 - 122526965876717 IRN No - c7d57182d4a19dfb07635cce256f771c87abc1aa98eda7d752ea41e2b51c137a												
Name : YOUVA TECHSERV PRIVATE LIMITED				Invoice No: EINVOICE- 958 CREDIT Invoice Date : 02/06/2025 Tax is Payable On Reverse Charge : (Yes/No)								
Address : PLOT NO 20 KHARBI CHOWK GADGE NAGAR NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27AABCY6382R1ZD Mob: 8983574155												
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	280.00	10.71	2500.06	6.00	150.00	6.00	150.00	2800.06
RS. TWO THOUSAND EIGHT HUNDRED ONLY			10.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 2500.06 CGST 150.00 SGST. 150.00					
Transport: BYHAND												
2500.06 12% 150.00 150.00 0.00 2800.06							Invoice Total 2800.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 2,800.00 Customer Signature					
							Authorised Signatory					