

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 - 122527042213809 IRN No - fb2a42122b4850828bcd21c6a7b10b62bf250b2748d02bf9caa85e280d57a6f3												
Name : JJ JEANS				Invoice No: EINVOICE- 1020								
Address : 19 B IMLIKHEDA INDUSTRIAL AREA CHHINDWARA				Invoice Date : 06/06/2025								
State : MADHYA PRADESH State Code : 23				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 23AGZPB3868N1ZO Mob: 9424636234												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	387.53		100.00	10.71	34602.55	12.00	4152.31			38754.86
RS. THIRTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY			387.53									
Lr. No. / Lr. Date : - - - - -							No. of Cases :					
Transport: KAMAL LAMBA TRANSPORT CO. *							Discount 0.00					
							Taxable Amount: 34602.55					
							IGST 4152.31					
34602.55 12% 0.00 0.00 4152.31 38754.86												
							Invoice Total 38755.00					
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.							TOTAL OUTSTANDING - 0.00					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												