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 - 122526271882589

IRN No - eaa843d5bf7ed898bc8615c1ef9479f65c148ac1b2f53ae480c53cf352d54653

Name : **J.S.GRAPHICS**

Address : NEAR BHARAT MANGAL BHAWAN SOUTH CIVIL LINE CHHINDWARA

State : MADHYA PRADESH State Code : 23

GSTIN : 23AISPG4017H1ZF Mob: 07162-45033 9425147533

Invoice No: EINVOICE- 247

Invoice Date : 16/04/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	NON WOVEN FABRIC (1-25GSM)	56031100	111.05	KGS	95.00	10.71	9419.87	12.00	1130.38			10550.25
RS. TEN THOUSAND FIVE HUNDRED FIFTY ONLY			**111.05**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO DM KA BILL

9419.87	12%	0.00	0.00	1130.38	10550.25

Discount	0.00
Taxable Amount:	**9419.87**
IGST	1130.38
Invoice Total	10550.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 29,675.00

Customer Signature

For MONA SCREENS

Authorised Signatory