TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527121549566

IRN No - 7afdcfe99334b68d3600d35023e891d7dbdd0db862f1eae5d4627b95de9d16cc

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

CREDIT

Invoice No: EINVOICE- 1101

Invoice Date : 11/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST %	IGST Amount	SGST %	SGST Amount	Total Amount
1	GUMMING SHEET	48114900	1000.00	PCS	6.80	0.00	6800.00	18.00	1224.00			8024.00
2	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	18.00	9.00			59.00
	RS. EIGHT THOUSAND EIGHTY-THREE ONLY		**1001.00**									

Lr. No. / Lr. Date : 10296/1 11-Jun-25 No. of Cases : 1

Transport: KAMAL LAMBA TRANSPORT CO.

6850.00	18%	0.00	0.00	1233.00	8083.00

Discount	0.00
Taxable Amount:	**6850.00**
IGST	1233.00
Invoice Total	8083.00

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 - 39,408.00

For MONA SCREENS

Customer Signature

Authorised Signatory