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 - 122527279178481

IRN No - 02e0580c3a95ddca6185c82fbdb925c8d1614a84638b6cb8b81d16fece55cae8

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- 1246 **CREDIT**

Invoice Date : 23/06/2025

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	NON WOVEN FABRIC (25-70G/M2)	56039200	30.04		150.00	10.71	4023.32	12.00	482.80			4506.12
2	NON WOVEN FABRIC (25-70G/M2)	56039200	7.29		150.00	10.71	976.36	12.00	117.16			1093.52
3	NON WOVEN FABRIC (25-70G/M2)	56039200	38.03		150.00	10.71	5093.43	12.00	611.21			5704.64
4	PACKAGING SERVICES	996793	2.00	CART	50.50	10.71	90.18	12.00	10.82			101.00
	RS. ELEVEN THOUSAND FOUR HUNDRED FIVE ONLY		**77.36**									

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

Transport: KAMAL LAMBA TRANSPORT CO.

10183.29	12%	0.00	0.00	1221.99	11405.28

Discount	0.00
Taxable Amount:	**10183.29**
IGST	1221.99
Invoice Total	11405.00

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 - 50,813.00

Customer Signature

For MONA SCREENS

Authorised Signatory