

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 - 122527986455916 IRN No - ae528a940f2866bddc3a7f4a582e3eea96cd39408720561cc9fb1ee5818003ba												
Name : J.S.GRAPHICS				Invoice No: EINVOICE- 1822								
Address : NEAR BHARAT MANGAL BHAWAN SOUTH CIVIL LINE CHHINDWARA				Invoice Date : 05/08/2025								
State : MADHYA PRADESH State Code : 23				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 23AISPG4017H1ZF Mob: 07162-45033 9425147533												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	500.00	100 PIC	10.00	0.00	5000.00	18.00	900.00			5900.00
2	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	18.00	9.00			59.00
RS. FIVE THOUSAND NINE HUNDRED FIFTY-NINE ONLY			501.00									
Lr. No. / Lr. Date : 1 No. of Cases :							Discount 0.00					
Transport: SHEKHAWAT EXPRESS							Taxable Amount: 5050.00					
							IGST 909.00					
5050.00 18% 0.00 0.00 909.00 5959.00							Invoice Total 5959.00					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 31,407.00												