

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 - 122529896664763 IRN No - 4782c76db1744bb2f47c1984dc0c4470fd0651b26d72c66153a4a7117a9a8b04												
Name : J.S.GRAPHICS				Invoice No: EINVOICE- 3434 Invoice Date : 03/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : NEAR BHARAT MANGAL BHAWAN SOUTH CIVIL LINE CHHINDWARA												
State : MADHYA PRADESH State Code : 23 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	1600.00	100 PIC	6.80	0.00	10880.00	18.00	1958.40			12838.40
2	PACKAGING SERVICES	996793	2.00		45.00	0.00	90.00	18.00	16.20			106.20
RS. TWELVE THOUSAND NINE HUNDRED FORTY-FIVE ONLY			1602.00									
Lr. No. / Lr. Date : No. of Cases : 2							Discount 0.00					
Transport: KAMAL LAMBA TRANSPORT CO. 1823-SUP 80-90							Taxable Amount: 10970.00					
							IGST 1974.60					
10970.00 18% 0.00 0.00 1974.60 12944.60							Invoice Total 12945.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 12,945.00 Customer Signature					
							Authorised Signatory					