

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 - 122529968284543

IRN No - baf757983ae620b45f12a24e20151e342708836ec5118b7491e11046f2dca088

Name : **J.S.GRAPHICS**

Invoice No: EINVOICE- 3475

CREDIT

Invoice Date : 08/12/2025

Address : NEAR BHARAT MANGAL BHAWAN SOUTH CIVIL LINE
CHHINDWARA

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

State : MADHYA PRADESH State Code : 23

GSTIN : 23AISPG4017H1ZF Mob: 07162-45033 9425147533

RS. THREE THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY

346.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

DIFF..AMT KA BILL SHEET KA

Discount	0.00
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Taxable Amount: **2698.80**

IGST	485.78
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Pkg. & Fwd. /Freight	3.00
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Invoice Total	3188.00
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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 - 21.915.00

Customer Signature

For MONA SCREENS

Authorised Signatory