

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 - 122530186110206 IRN No - 5b0dbe1e48555dfcaa6875735379dfc9dc0d97df4788a27f0dd23e8f0d25423d												
Name : J.S.GRAPHICS		Invoice EINVOICE- 3672 CREDIT										
Address : NEAR BHARAT MANGAL BHAWAN SOUTH CIVIL LINE CHHINDWARA		Invoice Date 22/12/2025										
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	600.00	100 PI	14.00	0.00	8400.00	18.00	1512.00			9912.00
2	PACKAGING SERVICES	996793	1.00		50.00	0.00	50.00	18.00	9.00			59.00
RS. NINE THOUSAND NINE HUNDRED SEVENTY-ONE ONLY			601.00									
Lr. No. / Lr. Date 13714 22-12-2025 No. of Cases : 1							Discount 0.00					
Transport KAMAL LAMBA TRANSPORT CO.							Taxable Amount: 8450.00					
							IGST 1521.00					
8450.00 18% 0.00 0.00 1521.00 9971.00							Invoice Total 9971.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
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 OUTSTANDIN 31,886.00					
Customer Signature							Authorised Signatory					