

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 - 122526817460785 IRN No - e6b8e294593716e4b5bda5764b8863f159cfda337519eb10875218340cfd0460												
Name : ECO PACKAGING VENTURE				Invoice No: EINVOICE- 817 Invoice Date : 23/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SHREE MAA AMBE AUDHYOGIK VASAHAT KH NO. 97, PLOT NO. 3 BHANDARA ROAD, KAPSI NAGPUR												
State : Maharashtra State Code : 27												
GSTIN : 27AAKFE6360P1ZS Mob: 9595066399												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST % Amount		SGST % Amount		Total Amount
1	NON WOVEN FABRIC (25-70 GSM)	56031200	19.28	KGS	142.00	10.71	2444.49	6.00	146.67	6.00	146.67	2737.83
2	NON WOVEN FABRIC (25-70 GSM)	56031200	50.07	KGS	142.00	10.71	6348.32	6.00	380.90	6.00	380.90	7110.12
3	NON WOVEN FABRIC (25-70 GSM)	56031200	48.30	KGS	142.00	10.71	6123.91	6.00	367.43	6.00	367.43	6858.77
RS. SIXTEEN THOUSAND SEVEN HUNDRED SEVEN ONLY			117.65									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO AT OFFICE							Taxable Amount: 14916.72					
							CGST 895.00					
							SGST. 895.00					
14916.72 12% 895.00 895.00 0.00 16706.72												
							Invoice Total 16707.00					
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 - 36,064.00					
Customer Signature							Authorised Signatory					