

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 - 122527349483851 IRN No - bf14dc01bba7e998f968d06a8a0a51d442f5737e5a05ce54b18a82d0b2eb3ef3												
Name : ECO PACKAGING VENTURE				Invoice No: EINVOICE- 1303 Invoice Date : 27/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : SHREE MAA AMBE AUDHYOGIK VASAHAH 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		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S SPARK COLOUR 20KG MAG	32151910	1.00	KG	5,400.00	0.00	5400.00	9.00	486.00	9.00	486.00	6372.00
2	O/S SPARK BLACK 20KG	32151110	1.00	KG	5,060.00	0.00	5060.00	9.00	455.40	9.00	455.40	5970.80
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	6,780.00	0.00	6780.00	9.00	610.20	9.00	610.20	8000.40
4	TECH. BLANKET SAVER (SWELL)	38123020	1.00	250GM	181.50	0.00	181.50	9.00	16.34	9.00	16.34	214.18
RS. TWENTY THOUSAND FIVE HUNDRED FIFTY-SEVEN ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 17421.50					
							CGST 1567.94					
							SGST. 1567.94					
17421.50 18% 1567.94 1567.94 0.00 20557.38							Invoice Total 20557.00					
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 - 37,264.00 Customer Signature					
							Authorised Signatory					