

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 - 122527372098749 IRN No - 36eaa642d4d20e6dac3c974d2c3131c383bcd12fded09940d1e81d2f018a49d9												
Name : ECO PACKAGING VENTURE				Invoice No: EINVOICE- 1325 Invoice Date : 28/06/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (1-25GSM)	56031100	200.00	KGS	106.00	10.71	18929.48	6.00	1135.77	6.00	1135.77	21201.02
RS. TWENTY-ONE THOUSAND TWO HUNDRED ONE ONLY			200.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT OFF..							Taxable Amount: 18929.48					
							CGST 1135.77					
							SGST. 1135.77					
18929.48 12% 1135.77 1135.77 0.00 21201.02												
							Invoice Total 21201.00					
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 - 58,465.00					
Customer Signature							Authorised Signatory					