

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 - 122527586550259 IRN No - e691ee87874ac526008dc81401a8a0debceb05800002957f80eafc0d1612f7f6												
Name : ECO PACKAGING VENTURE				Invoice No: EINVOICE- 1473 Invoice Date : 11/07/2025 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	O/S COLOUR PRINTING INKS K/BR RED	32151910	1.00	KGS	6,780.00	0.00	6780.00	9.00	610.20	9.00	610.20	8000.40
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	1,780.00	0.00	1780.00	9.00	160.20	9.00	160.20	2100.40
3	NON WOVEN FABRIC (25-70G/M2)	56039200	90.11		100.00	10.71	8045.74	6.00	482.74	6.00	482.74	9011.22
RS. NINETEEN THOUSAND ONE HUNDRED TWELVE ONLY			92.11									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO AT OFFICE							Taxable Amount: 16605.74					
							CGST 1253.14					
							SGST. 1253.14					
8045.74 12% 482.74 482.74 0.00 9011.22												
8560.00 18% 770.40 770.40 0.00 10100.80												
							Invoice Total 19112.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627												
IFSC Code: SBIN0002161												
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 - 93,477.00					
Customer Signature							For MONA SCREENS Authorised Signatory					