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 - 122527756370988

IRN No - 937f51136eef819a4d172dd30d1f88172c26b10b95cb640d444eeb9aa3ebab2d

Name : **ECO PACKAGING VENTURE**

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

Invoice No: EINVOICE- 1640 **CREDIT**

Invoice Date : 23/07/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INK (K) JELLY PR	32151910	1.00	KG	290.00	15.25	245.76	9.00	22.12	9.00	22.12	290.00
2	O/S COLOUR PRINTING INKS SPARK MAGTA	32151910	1.00	KGS	5,400.00	0.00	5400.00	9.00	486.00	9.00	486.00	6372.00
3	O/S BLACK PRINTING INK	32151110	1.00	KGS	5,060.00	0.00	5060.00	9.00	455.40	9.00	455.40	5970.80
	RS. TWELVE THOUSAND SIX HUNDRED THIRTY-THREE ONLY		**3.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYAUTO DEL.AT OFF..

10705.76	18%	963.52	963.52	0.00	12632.80

Discount	0.00
Taxable Amount:	**10705.76**
CGST	963.52
SGST.	963.52
Invoice Total	12633.00

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 - 68,846.00

Customer Signature

For MONA SCREENS

Authorised Signatory