

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122528057525646

IRN No - 0600834661ad66dcf079f3e3b9ae1cf16c80281087547f8b48d8844e7e4f495b

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- 1872

CREDIT

Invoice Date : 09/08/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS WHT	32151910	2.00	KGS	625.00	15.25	1059.33	9.00	95.34	9.00	95.34	1250.01
2	PH. ACID	280920	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
3	O/S COLOUR PRINTING INK (K) YLW	32151910	2.00	KG	650.00	15.25	1101.70	9.00	99.15	9.00	99.15	1300.00

RS. TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

ORD BY PH.DEL.TO PANKAJ

Discount	0.00
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Taxable Amount: 2330.52

CGST	209.74
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SGST.	209.74
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2330.52	18%	209.74	209.74	0.00	2750.00
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Invoice Total	2750.00
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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 - 71.596.00

Customer Signature

For MONA SCREENS

Authorised Signatory