

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 - 122528813968968 IRN No - ce77786463f885e41428208b494a84baf58a26e40fe90aa54cfca965ecae635												
Name : ECO PACKAGING VENTURE				Invoice No: EINVOICE- 2495 Invoice Date : 27/09/2025 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 % Amount		SGST % Amount		Total Amount
1	O/S COLOUR PRINTING INK 5KG PACK R.GREEN	32151910	1.00	5KG	2,100.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01
RS. TWO THOUSAND ONE HUNDRED ONLY			1.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00 Taxable Amount: 1779.67 CGST 160.17 SGST. 160.17					
Transport: BY PORTER												
1779.67 18% 160.17 160.17 0.00 2100.01							Invoice Total 2100.00					
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 - 94,073.00 Customer Signature					
							Authorised Signatory					