

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 - 122529992037746

IRN No - fab93b61b98b6f610d1eab21fa31da9f25e18030c7bdbe954a8e4775f4ed947a

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- 3492

CREDIT

Invoice Date : 09/12/2025

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    | NON WOVEN FABRIC (25-70 GSM)  | 56031200       | 180.08 | KGS  | 95.00 | 4.76    | 16293.11      | 2.50 | 407.33 | 2.50 | 407.33 | 17107.77     |

RS. SEVENTEEN THOUSAND ONE HUNDRED EIGHT ONLY

180.08

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1714+5-1000 WHT

16293.11 5% 407.33 407.33 0.00 17107.77

Discount 0.00  
Taxable Amount: 16293.11  
CGST 407.33  
SGST. 407.33

Invoice Total 17108.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 126,550.00

Customer Signature

For MONA SCREENS

Authorised Signatory