

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 - 122530030525769 IRN No - d9f05502893a9024a9cabfca40876c0b7052a73ae8666244aa36e4db510fcabf												
Name : ECO PACKAGING VENTURE				Invoice No: EINVOICE- 3524 Invoice Date : 11/12/2025 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 BLACK PRINTING INK	32151110	1.00	KGS	5,000.00	0.00	5000.00	9.00	450.00	9.00	450.00	5900.00
2	O/S COLOUR PRINTING INKS 20KG- MGT	32151910	1.00	KGS	5,300.00	0.00	5300.00	9.00	477.00	9.00	477.00	6254.00
RS. TWELVE THOUSAND ONE HUNDRED FIFTY-FOUR ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO							Taxable Amount: 10300.00					
							CGST 927.00					
							SGST. 927.00					
10300.00 18% 927.00 927.00 0.00 12154.00							Invoice Total 12154.00					
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 - 138,704.00					
Customer Signature							Authorised Signatory					