

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631212412603

IRN No - 68bdace19f2d417df6535facd823a90c31ecdb62bb20b6926775e0d127ac6f86

Name : ECO PACKAGING VENTURE

Invoice No: E INVOICE- 4550

CREDIT

Invoice Date : 23/02/2026

Address : SHREE MAA AMBE AUDHYOGIK VASAHAT KH NO. 97,
PLOT NO. 3 BHANDARA ROAD, KAPSI NAGPUR

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

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 KRISHNA	32151110	1.00	KGS	4,800.00	0.00	4800.00	9.00	432.00	9.00	432.00	5664.00
2	O/S COLOUR PRINTING INKS RED KR	32151910	1.00	KGS	6,780.00	0.00	6780.00	9.00	610.20	9.00	610.20	8000.40
3	O/S COLOUR PRINTING INKS MGTA KRISHNA	32151910	1.00	KGS	5,100.00	0.00	5100.00	9.00	459.00	9.00	459.00	6018.00
4	PRINTO POWER WASH/RO 20LTR PACK	38140020	1.00	20LTR	2,540.00	0.00	2540.00	9.00	228.60	9.00	228.60	2997.20

RS. TWENTY-TWO THOUSAND SIX HUNDRED EIGHTY ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT PRESS LAKADGANJ

Discount 0.00

Taxable Amount: 19220.00

CGST 1729.80

SGST. 1729.80

19220.00 18% 1729.80 1729.80 0.00 22679.60

Invoice Total 22680.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 115,926.00

Customer Signature

For MONA SCREENS

Authorised Signatory