

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 - 122528153100729 IRN No - 75d813731648febc6f87d5490d9d0d5954a4d25a013a950f10beb726a232a3b7												
Name : SHREE PACKWELL INDUSTRIES				Invoice No: EINVOICE- 1957 Invoice Date : 16/08/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : RAMESHCHANDRA HINGOLI GATE NEW MONDHA												
State : Maharashtra State Code : 27												
GSTIN : 27ALUPP0952F1ZQ Mob: 9766211882												
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 INKS	32151910	3.00	KGS	5,400.00	0.00	16200.00	9.00	1458.00	9.00	1458.00	19116.00
2	O/S BLACK PRINTING INK	32151110	1.00	KGS	5,060.00	0.00	5060.00	9.00	455.40	9.00	455.40	5970.80
3	PRINTO POWER WASH	38140020	1.00	LTR	2,712.00	0.00	2712.00	9.00	244.08	9.00	244.08	3200.16
4	PACKAGING SERVICES	996793	5.00		40.00	0.00	200.00	9.00	18.00	9.00	18.00	236.00
RS. TWENTY-EIGHT THOUSAND FIVE HUNDRED TWENTY-THREE ONLY			10.00									
Lr. No. / Lr. Date : 5 No. of Cases :							Discount 0.00					
Transport: NAGPUR NANDED TRANSPORT							Taxable Amount: 24172.00					
							CGST 2175.48					
							SGST. 2175.48					
24172.00 18% 2175.48 2175.48 0.00 28522.96							Invoice Total 28523.00					
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 - 28,641.00 Customer Signature					
							Authorised Signatory					