

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 - 122527775299338

IRN No - 4dd18b2d134a5fed49ef3610303f288bbaf310993eae6efe8a53636b16703e80

Name : SHUBHAM PACKAGING IND/GANPATI AGRO PROCESSORS

Address : MIDC GADEGAON C-16 MAIN ROAD BHANDARA MIDC

State : Maharashtra State Code : 27

GSTIN : 27ABRPL5147M1ZY Mob: 8668297936

Invoice No: EINVOICE- 1655

CREDIT

Invoice Date : 24 / 07 / 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	MATT PRINTING INKS	32151140	4.00	KGS	925.00	15.25	3135.60	9.00	282.20	9.00	282.20	3700.00
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	9.00	3.81	9.00	3.81	49.99
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