

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 - 122527023827683 IRN No - fe1864f2cda244d95a072b636ccc7beef8be02a9e2f9ef34da89b2081c7f0b10												
Name : SHREE PACKWELL INDUSTRIES				Invoice No: EINVOICE- 1006 Invoice Date : 05/06/2025 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		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS SPARK MGT	32151910	2.00	KGS	5,400.00	0.00	10800.00	9.00	972.00	9.00	972.00	12744.00
2	O/S COLOUR PRINTING INKS SPARK YLW	32151910	1.00	KGS	5,400.00	0.00	5400.00	9.00	486.00	9.00	486.00	6372.00
3	PACKAGING SERVICES	996793	1.00	CART	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
4	PACKAGING SERVICES	996793	3.00	CART	40.00	0.00	120.00	6.00	7.20	6.00	7.20	134.40
RS. NINETEEN THOUSAND TWO HUNDRED FIFTY ONLY			7.00									
Lr. No. / Lr. Date : /3 No. of Cases :							Discount 0.00 Taxable Amount: 16320.00 CGST 1465.20 SGST. 1465.20					
Transport: NAGPUR NANDED TRANSPORT												
120.00 12% 7.20 7.20 0.00 134.40 16200.00 18% 1458.00 1458.00 0.00 19116.00							Invoice Total 19250.00					
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 - 25,826.00 Customer Signature					
							Authorised Signatory					