

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 - 122526761830591 IRN No - 602ae585b82b87d6d30ed8e0218ea92de4543d968d709ff53aca5673f7cf54fd												
Name : SHREE PACKWELL INDUSTRIES				Invoice No: EINVOICE- 742 Invoice Date : 19/05/2025 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	PRINTO POWER WASH	38140020	2.00	LTR	3,200.00	15.25	5423.74	9.00	488.14	9.00	488.14	6400.02
2	PACKAGING SERVICES	996793	2.00		50.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01
RS. SIX THOUSAND FIVE HUNDRED ONLY			4.00									
Lr. No. / Lr. Date : /2 No. of Cases :							Discount 0.00					
Transport: NAGPUR NANDED TRANSPORT							Taxable Amount: 5508.49					
							CGST 495.77					
							SGST. 495.77					
5508.49 18% 495.77 495.77 0.00 6500.03							Invoice Total 6500.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 28,968.00												