



## 电子发票（增值税专用发票）



发票号码: 25312000000305539151

开票日期: 2025年09月23日

| 购买方信息   | 名称: 江苏舜天豪舰贸易有限公司   |     |               | 销售方信息        | 名称: 上海纳珩包装科技有限公司                    |              |          |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
|---|--|-----|---------------|--------------|-------------------------------------|--------------|----------|--|------|------|-----|-----|-----|-----|--------|-----|----------|-----|---|------|--------------|---------|-----|--------|----------|-----|---|------|-------------|--------|-----|--------|----------|-----|---|------|--------------|--------|-----|-------|----------|-----|---|------|--------------|--------|-----|-------|----------|-----|---|------|--------------|---------|-----|--------|----------|-----|---|------|--------------|---------|-----|--------|-----|--|--|--|--|----------|--|----------|
|   | 统一社会信用代码/纳税人识别号: 913200007260573480                        |     |               |              | 统一社会信用代码/纳税人识别号: 91310116MA1JF9YX98 |              |          |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
| <table><tr><th>项目名称</th><th>规格型号</th><th>单 位</th><th>数 量</th><th>单 价</th><th>金 额</th><th>税率/征收率</th><th>税 额</th></tr><tr><td>*塑料制品*胶袋</td><td>分尺码</td><td>只</td><td>7495</td><td>0.2203533919</td><td>1651.55</td><td>13%</td><td>214.70</td></tr><tr><td>*塑料制品*胶袋</td><td>分尺码</td><td>只</td><td>3579</td><td>0.220353735</td><td>788.65</td><td>13%</td><td>102.52</td></tr><tr><td>*塑料制品*胶袋</td><td>分尺码</td><td>只</td><td>1071</td><td>0.2354015352</td><td>252.12</td><td>13%</td><td>32.77</td></tr><tr><td>*塑料制品*胶袋</td><td>分尺码</td><td>只</td><td>1241</td><td>0.2601741388</td><td>322.88</td><td>13%</td><td>41.97</td></tr><tr><td>*塑料制品*胶袋</td><td>分尺码</td><td>只</td><td>2874</td><td>0.8150430161</td><td>2342.43</td><td>13%</td><td>304.52</td></tr><tr><td>*塑料制品*胶袋</td><td>分尺码</td><td>只</td><td>3503</td><td>0.8380528447</td><td>2935.70</td><td>13%</td><td>381.64</td></tr><tr><td colspan="5">合 计</td><td>¥8293.33</td><td></td><td>¥1078.12</td></tr></table> |  |     |               |              |                                     |              |          |  | 项目名称 | 规格型号 | 单 位 | 数 量 | 单 价 | 金 额 | 税率/征收率 | 税 额 | *塑料制品*胶袋 | 分尺码 | 只 | 7495 | 0.2203533919 | 1651.55 | 13% | 214.70 | *塑料制品*胶袋 | 分尺码 | 只 | 3579 | 0.220353735 | 788.65 | 13% | 102.52 | *塑料制品*胶袋 | 分尺码 | 只 | 1071 | 0.2354015352 | 252.12 | 13% | 32.77 | *塑料制品*胶袋 | 分尺码 | 只 | 1241 | 0.2601741388 | 322.88 | 13% | 41.97 | *塑料制品*胶袋 | 分尺码 | 只 | 2874 | 0.8150430161 | 2342.43 | 13% | 304.52 | *塑料制品*胶袋 | 分尺码 | 只 | 3503 | 0.8380528447 | 2935.70 | 13% | 381.64 | 合 计 |  |  |  |  | ¥8293.33 |  | ¥1078.12 |
| 项目名称  | 规格型号   | 单 位 | 数 量           | 单 价          | 金 额                                 | 税率/征收率       | 税 额      |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
| *塑料制品*胶袋  | 分尺码  | 只   | 7495          | 0.2203533919 | 1651.55                             | 13%          | 214.70   |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
| *塑料制品*胶袋  | 分尺码  | 只   | 3579          | 0.220353735  | 788.65                              | 13%          | 102.52   |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
| *塑料制品*胶袋  | 分尺码  | 只   | 1071          | 0.2354015352 | 252.12                              | 13%          | 32.77    |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
| *塑料制品*胶袋  | 分尺码  | 只   | 1241          | 0.2601741388 | 322.88                              | 13%          | 41.97    |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
| *塑料制品*胶袋  | 分尺码  | 只   | 2874          | 0.8150430161 | 2342.43                             | 13%          | 304.52   |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
| *塑料制品*胶袋  | 分尺码  | 只   | 3503          | 0.8380528447 | 2935.70                             | 13%          | 381.64   |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
| 合 计   |  |     |               |              | ¥8293.33                            |              | ¥1078.12 |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
| 价税合计（大写）  |  |     | ⊗玖仟叁佰柒拾壹圆肆角伍分 |              |                                     | （小写）¥9371.45 |          |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |
| 备注  | 销方开户银行: 建设银行上海曹行支行; 银行账号: 31050178490000001477; S25080253; |     |               |              |                                     |              |          |  |      |      |     |     |     |     |        |     |          |     |   |      |              |         |     |        |          |     |   |      |             |        |     |        |          |     |   |      |              |        |     |       |          |     |   |      |              |        |     |       |          |     |   |      |              |         |     |        |          |     |   |      |              |         |     |        |     |  |  |  |  |          |  |          |

开票人: 周梅