



电子发票（增值税专用发票）



发票号码: 25312000000398011856

开票日期: 2025年12月03日

| 购买方信息 | 名称: 江苏舜天豪舰贸易有限公司 统一社会信用代码/纳税人识别号: 913200007260573480 | | | 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: 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>*纸制品*吊牌</td><td></td><td>张</td><td>128633</td><td>0.1700425213</td><td>21873.08</td><td>13%</td><td>2843.50</td></tr><tr><td>*纺织产品*洗标</td><td></td><td>只</td><td>78170</td><td>0.0920355114</td><td>7194.42</td><td>13%</td><td>935.27</td></tr><tr><td>*印刷品*腰牌</td><td></td><td>张</td><td>20878</td><td>0.094595912</td><td>1974.97</td><td>13%</td><td>256.75</td></tr><tr><td>*纸制品*贴纸</td><td></td><td>张</td><td>85772</td><td>0.1150442478</td><td>9867.58</td><td>13%</td><td>1282.78</td></tr><tr><td>*塑料制品*塑料袋</td><td></td><td>只</td><td>69755</td><td>0.3312438034</td><td>23105.91</td><td>13%</td><td>3003.77</td></tr><tr><td colspan="5">合 计</td><td>¥64015.96</td><td></td><td>¥8322.07</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 | *纸制品*吊牌 | | 张 | 128633 | 0.1700425213 | 21873.08 | 13% | 2843.50 | *纺织产品*洗标 | | 只 | 78170 | 0.0920355114 | 7194.42 | 13% | 935.27 | *印刷品*腰牌 | | 张 | 20878 | 0.094595912 | 1974.97 | 13% | 256.75 | *纸制品*贴纸 | | 张 | 85772 | 0.1150442478 | 9867.58 | 13% | 1282.78 | *塑料制品*塑料袋 | | 只 | 69755 | 0.3312438034 | 23105.91 | 13% | 3003.77 | 合 计 | | | | | ¥64015.96 | | ¥8322.07 |
| 项目名称 | 规格型号 | 单 位 | 数 量 | 单 价 | 金 额 | 税率/征收率 | 税 额 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *纸制品*吊牌 | | 张 | 128633 | 0.1700425213 | 21873.08 | 13% | 2843.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *纺织产品*洗标 | | 只 | 78170 | 0.0920355114 | 7194.42 | 13% | 935.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *印刷品*腰牌 | | 张 | 20878 | 0.094595912 | 1974.97 | 13% | 256.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *纸制品*贴纸 | | 张 | 85772 | 0.1150442478 | 9867.58 | 13% | 1282.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *塑料制品*塑料袋 | | 只 | 69755 | 0.3312438034 | 23105.91 | 13% | 3003.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 合 计 | | | | | ¥64015.96 | | ¥8322.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 价税合计（大写） | | ⊗柒万贰仟叁佰叁拾捌圆零叁分 | | | (小写) ¥72338.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 备注 | 销方开户银行: 建设银行上海曹行支行; 银行账号: 31050178490000001477; S25090670、S25090923、S25090929、S25091031、S25091327、S25091452、S25091684、S25100595、S25101040、 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

开票人: 周梅

下载次数: 1