

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 - 122527684530179

IRN No - 9ab0aeb3374513ea880f07aa23ebc07a09fd4466818324a0b710c44d5c43291d

Name : PATIL AGRO AID

Address : B-37,MIDC - KALMESHWAR, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AOBPP2511E1ZE

Mob: 9226296455 8275288041

Invoice No: EINVOICE- 1584

CREDIT

Invoice Date : 18/07/2025

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    | POLYSTER RESIN                | 39079120       | 35.00 | 35KG | 113.00 | 0.00    | 3955.00       | 9.00 | 355.95 | 9.00 | 355.95 | 4666.90      |
| 0.5  |                               |                |       |      |        |         |               |      |        |      |        |              |
| 2    | PACKAGING SERVICES            | 996793         | 1.00  |      | 35.00  | 0.00    | 35.00         | 9.00 | 3.15   | 9.00 | 3.15   | 41.30        |

|                                                     |  |  |       |  |  |  |                         |  |  |  |  |  |
|-----------------------------------------------------|--|--|-------|--|--|--|-------------------------|--|--|--|--|--|
| RS. FOUR THOUSAND SEVEN HUNDRED EIGHT ONLY          |  |  | 36.00 |  |  |  |                         |  |  |  |  |  |
| Lr. No. / Lr. Date :                      - - - - - |  |  |       |  |  |  | No. of Cases :          |  |  |  |  |  |
| Transport: PARMAR GOODS GARAGE                      |  |  |       |  |  |  | Discount 0.00           |  |  |  |  |  |
|                                                     |  |  |       |  |  |  | Taxable Amount: 3990.00 |  |  |  |  |  |
|                                                     |  |  |       |  |  |  | CGST 359.10             |  |  |  |  |  |
|                                                     |  |  |       |  |  |  | SGST. 359.10            |  |  |  |  |  |
| 3990.00 18% 359.10 359.10 0.00 4708.20              |  |  |       |  |  |  | Invoice Total 4708.00   |  |  |  |  |  |

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 4,708.00

Customer Signature

For MONA SCREENS

Authorised Signatory