

|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                    |                                                                                                                 |         |                                                                         |      |        |      |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------|-------------------------------------------------------------------------|------|--------|------|--------|--------------|
| GST Number : 27AAJPA8052H1ZS                                                                                                                                                                                                                            |                               | TAX INVOICE    |       |  |                                                                                                                 |         |                                                                         |      |        |      |        |              |
| <div>MONA SCREENS</div> <div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div> <div>0712 -2725732 9326733821 / 9823100635</div> <div>E-Mail: monascreen@yahoo.in</div>                                                                                 |                               |                |       |                                                                                    |                                                                                                                 |         |                                                                         |      |        |      |        |              |
| E-way bill No -<br>ACK No - 122526938725231<br>IRN No - 290bca7aa7cc2a60efb03845955b60ffb5d47d88cf5937e30e60fae5a357eeb6                                                                                                                                |                               |                |       |                                                                                    |                                                                                                                 |         |                                                                         |      |        |      |        |              |
| Name : ARIHANT AGENCIES                                                                                                                                                                                                                                 |                               |                |       |                                                                                    | Invoice No: EINVOICE- 940<br>Invoice Date : 31/05/2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes/No) |         |                                                                         |      |        |      |        |              |
| Address : NEAR THAKARE MARKET, MAIN ROAD, NAGPUR ROAD<br>WARDHA                                                                                                                                                                                         |                               |                |       |                                                                                    |                                                                                                                 |         |                                                                         |      |        |      |        |              |
| State : Maharashtra      State Code : 27<br>GSTIN : 27ACYPK2247H1Z6      Mob: 9226590929                                                                                                                                                                |                               |                |       |                                                                                    |                                                                                                                 |         |                                                                         |      |        |      |        |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty   | Pack                                                                               | Rate                                                                                                            | Disc. % | Taxable value                                                           | CGST |        | SGST |        | Total Amount |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                    |                                                                                                                 |         |                                                                         | %    | Amount | %    | Amount |              |
| 1                                                                                                                                                                                                                                                       | REDUCER                       | 38140010       | 2.00  | LIT                                                                                | 725.00                                                                                                          | 15.25   | 1228.82                                                                 | 9.00 | 110.59 | 9.00 | 110.59 | 1450.00      |
| 2                                                                                                                                                                                                                                                       | REDUCER                       | 38140010       | 5.00  | LIT                                                                                | 150.00                                                                                                          | 15.25   | 635.60                                                                  | 9.00 | 57.20  | 9.00 | 57.20  | 750.00       |
| 3                                                                                                                                                                                                                                                       | REDUCER                       | 38140010       | 5.00  | LIT                                                                                | 80.00                                                                                                           | 15.25   | 338.98                                                                  | 9.00 | 30.51  | 9.00 | 30.51  | 400.00       |
| 4                                                                                                                                                                                                                                                       | NITRO BENZEN **               | 29042010       | 5.00  |                                                                                    | 65.00                                                                                                           | 15.25   | 275.42                                                                  | 9.00 | 24.79  | 9.00 | 24.79  | 325.00       |
| 5                                                                                                                                                                                                                                                       | ALPPP                         | 84439100       | 21.00 | RIN                                                                                | 14.00                                                                                                           | 15.25   | 249.15                                                                  | 9.00 | 22.42  | 9.00 | 22.42  | 293.99       |
| 6                                                                                                                                                                                                                                                       | PACKAGING SERVICES            | 996793         | 1.00  |                                                                                    | 51.00                                                                                                           | 15.25   | 43.22                                                                   | 9.00 | 3.89   | 9.00 | 3.89   | 51.00        |
| RS. THREE THOUSAND TWO HUNDRED SEVENTY ONLY                                                                                                                                                                                                             |                               |                | 39.00 |                                                                                    |                                                                                                                 |         |                                                                         |      |        |      |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                                                                                |                               |                |       |                                                                                    |                                                                                                                 |         | Discount 0.00<br>Taxable Amount: 2771.19<br>CGST 249.40<br>SGST. 249.40 |      |        |      |        |              |
| Transport: BYAUTO                                                                                                                                                                                                                                       |                               |                |       |                                                                                    |                                                                                                                 |         |                                                                         |      |        |      |        |              |
| 2771.19 18% 249.40 249.40 0.00 3269.99                                                                                                                                                                                                                  |                               |                |       |                                                                                    |                                                                                                                 |         | Invoice Total 3270.00                                                   |      |        |      |        |              |
| NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM                                                                                                                                                                                                 |                               |                |       |                                                                                    |                                                                                                                 |         |                                                                         |      |        |      |        |              |
| STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627<br>IFSC Code: SBIN0002161                                                                                                                                                                        |                               |                |       |                                                                                    |                                                                                                                 |         | For MONA SCREENS                                                        |      |        |      |        |              |
| 1) CHEQUE RETURN CHARGES 300 RS /-<br>2) No claim shall be entertained during transit.<br>3) Interest @24% P.A. will be charged after due date.<br>4) In case of non payment it will be included in next invoice.<br>5) Subject to Nagpur Jurisdiction. |                               |                |       |                                                                                    |                                                                                                                 |         | TOTAL OUTSTANDING - 3,270.00<br>Customer Signature                      |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                    |                                                                                                                 |         | Authorised Signatory                                                    |      |        |      |        |              |