

|                                                                                                                                                                         |                               |                |        |                                                                                    |        |         |                                                             |       |        |      |        |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|------------------------------------------------------------------------------------|--------|---------|-------------------------------------------------------------|-------|--------|------|--------|--------------|
| 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> |                               |                |        |                                                                                    |        |         |                                                             |       |        |      |        |              |
| <div>E-way bill No -</div> <div>ACK No - 122526777382925</div> <div>IRN No - 3988f3987ab988898d74d861ad1c80d7b84293a49bae01b5afa5fc3fd3011e44</div>                     |                               |                |        |                                                                                    |        |         |                                                             |       |        |      |        |              |
| Name : JAIN TRADERS                                                                                                                                                     |                               |                |        | Invoice No: EINVOICE- 766                                                          |        |         |                                                             |       |        |      |        |              |
| Address : WARD NO 7 BUS STAND WARASEONI                                                                                                                                 |                               |                |        | Invoice Date : 20/05/2025                                                          |        |         |                                                             |       |        |      |        |              |
| State : MADHYA PRADESH State Code : 23                                                                                                                                  |                               |                |        | Tax is Payable On Reverse Charge : (Yes/No)                                        |        |         |                                                             |       |        |      |        |              |
| GSTIN : 23AUHPJ5570F1ZR Mob: 8878977768                                                                                                                                 |                               |                |        |                                                                                    |        |         |                                                             |       |        |      |        |              |
| S.No                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty    | Pack                                                                               | Rate   | Disc. % | Taxable value                                               | IGST  |        | SGST |        | Total Amount |
|                                                                                                                                                                         |                               |                |        |                                                                                    |        |         |                                                             | %     | Amount | %    | Amount |              |
| 1                                                                                                                                                                       | REDUCER                       | 38140010       | 30.00  | LIT                                                                                | 38.00  | 0.00    | 1140.00                                                     | 18.00 | 205.20 |      |        | 1345.20      |
| 2                                                                                                                                                                       | A-1 EMULSION COATING          | 37079090       | 20.00  | GRM                                                                                | 34.00  | 0.00    | 680.00                                                      | 18.00 | 122.40 |      |        | 802.40       |
| 3                                                                                                                                                                       | DECOTER POUCH                 | 28291990       | 200.00 | PIC                                                                                | 8.47   | 0.00    | 1694.00                                                     | 18.00 | 304.92 |      |        | 1998.92      |
| 4                                                                                                                                                                       | O/S COLOUR PRINTING INKS      | 32151910       | 5.00   | KGS                                                                                | 339.00 | 0.00    | 1695.00                                                     | 18.00 | 305.10 |      |        | 2000.10      |
| 5                                                                                                                                                                       | O/S COLOUR PRINTING INKS      | 32151910       | 5.00   | KGS                                                                                | 121.00 | 10.00   | 544.50                                                      | 18.00 | 98.01  |      |        | 642.51       |
| 6                                                                                                                                                                       | O/S COLOUR PRINTING INKS      | 32151910       | 5.00   | KGS                                                                                | 134.00 | 10.00   | 603.00                                                      | 18.00 | 108.54 |      |        | 711.54       |
| 7                                                                                                                                                                       | O/S COLOUR PRINTING INKS      | 32151910       | 5.00   | KGS                                                                                | 127.00 | 10.00   | 571.50                                                      | 18.00 | 102.87 |      |        | 674.37       |
| 8                                                                                                                                                                       | O/S COLOUR PRINTING INKS      | 32151910       | 5.00   | KGS                                                                                | 121.00 | 10.00   | 544.50                                                      | 18.00 | 98.01  |      |        | 642.51       |
| 9                                                                                                                                                                       | PACKAGING SERVICES            | 996793         | 1.00   |                                                                                    | 53.00  | 0.00    | 53.00                                                       | 18.00 | 9.54   |      |        | 62.54        |
| RS. EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONLY                                                                                                                            |                               |                | 276.00 |                                                                                    |        |         |                                                             |       |        |      |        |              |
| Lr. No. / Lr. Date : /1 20-05-2025 No. of Cases : 1                                                                                                                     |                               |                |        |                                                                                    |        |         | Discount 0.00                                               |       |        |      |        |              |
| Transport: SHIVAM TRANSPORT                                                                                                                                             |                               |                |        |                                                                                    |        |         | Taxable Amount: 7525.50                                     |       |        |      |        |              |
|                                                                                                                                                                         |                               |                |        |                                                                                    |        |         | IGST 1354.59                                                |       |        |      |        |              |
| 7525.50 18% 0.00 0.00 1354.59 8880.09                                                                                                                                   |                               |                |        |                                                                                    |        |         | Invoice Total 8880.00                                       |       |        |      |        |              |
| NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM                                                                                                                 |                               |                |        |                                                                                    |        |         |                                                             |       |        |      |        |              |
| STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627                                                                                                                  |                               |                |        |                                                                                    |        |         | <div>For MONA SCREENS</div> <div>Authorised Signatory</div> |       |        |      |        |              |
| 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 - 8,880.00                                                                                                                                            |                               |                |        |                                                                                    |        |         |                                                             |       |        |      |        |              |