

|                                                                                                                                                                         |                               |                |        |                                                                                    |      |         |                                                             |      |        |      |        |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|------------------------------------------------------------------------------------|------|---------|-------------------------------------------------------------|------|--------|------|--------|--------------|
| 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 - 122526880971142</div> <div>IRN No - 2dd4aaa023b8800ee763be554d38ed45b6df46eda9e8599ad2f3ee536c004133</div>                     |                               |                |        |                                                                                    |      |         |                                                             |      |        |      |        |              |
| Name : QADRI GRAPHIX                                                                                                                                                    |                               |                |        | Invoice No: EINVOICE- 876                                                          |      |         |                                                             |      |        |      |        |              |
| Address : H.NO.55 JOHARIPURA NAGPUR                                                                                                                                     |                               |                |        | Invoice Date : 28/05/2025                                                          |      |         |                                                             |      |        |      |        |              |
| State : Maharashtra State Code : 27                                                                                                                                     |                               |                |        | CASH MEMO                                                                          |      |         |                                                             |      |        |      |        |              |
| GSTIN : 27ENGPS9067C1ZJ Mob: 9021417360                                                                                                                                 |                               |                |        | 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                                                                                                                                                                       | GUMMING SHEET                 | 48114900       | 100.00 | PCS                                                                                | 6.50 | 0.00    | 650.00                                                      | 9.00 | 58.50  | 9.00 | 58.50  | 767.00       |
| RS. SEVEN HUNDRED SIXTY-SEVEN ONLY                                                                                                                                      |                               |                | 100.00 |                                                                                    |      |         |                                                             |      |        |      |        |              |
| Lr. No. / Lr. Date :                      No. of Cases :                                                                                                                |                               |                |        |                                                                                    |      |         | Discount 0.00                                               |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                       |                               |                |        |                                                                                    |      |         | Taxable Amount: 650.00                                      |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |        |                                                                                    |      |         | CGST 58.50                                                  |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |        |                                                                                    |      |         | SGST. 58.50                                                 |      |        |      |        |              |
| 650.00 18% 58.50 58.50 0.00 767.00                                                                                                                                      |                               |                |        |                                                                                    |      |         | Invoice Total 767.00                                        |      |        |      |        |              |
| 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.                                                                                                          |                               |                |        |                                                                                    |      |         | TOTAL OUTSTANDING - 71,030.00                               |      |        |      |        |              |
| 5) Subject to Nagpur Jurisdiction.                                                                                                                                      |                               |                |        |                                                                                    |      |         |                                                             |      |        |      |        |              |
| Customer Signature                                                                                                                                                      |                               |                |        |                                                                                    |      |         |                                                             |      |        |      |        |              |