

|                                                                                                                                                                                                                                                         |                               |                |        |                                                                                                                  |      |         |                             |      |        |      |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|------------------------------------------------------------------------------------------------------------------|------|---------|-----------------------------|------|--------|------|--------|--------------|
| 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 - 122527133200192</div> <div>IRN No - 5e7fc10282c39643c2a40b24744c1378e69143f15bf66651ed0eb8758d546bd9</div>                                                                                                     |                               |                |        |                                                                                                                  |      |         |                             |      |        |      |        |              |
| Name : ANKIT SCREEN ARTS GENERAL SUPPLIERS                                                                                                                                                                                                              |                               |                |        | Invoice No: EINVOICE- 1114<br>Invoice Date : 12/06/2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes/No) |      |         |                             |      |        |      |        |              |
| Address : NEAR VIDYA SAGAR COLLAGE HOUSE NO. 1091<br>ADARSH COLONY SHITALWADI RAMTEK                                                                                                                                                                    |                               |                |        |                                                                                                                  |      |         |                             |      |        |      |        |              |
| State : Maharashtra      State Code : 27<br>GSTIN : 27AXLPS6877R1ZZ      Mob: 07114-256169 9404358319                                                                                                                                                   |                               |                |        |                                                                                                                  |      |         |                             |      |        |      |        |              |
| 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       | 500.00 | PCS                                                                                                              | 9.25 | 0.00    | 4625.00                     | 9.00 | 416.25 | 9.00 | 416.25 | 5457.50      |
| RS. FIVE THOUSAND FOUR HUNDRED FIFTY-EIGHT ONLY                                                                                                                                                                                                         |                               |                | 500.00 |                                                                                                                  |      |         |                             |      |        |      |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                                                                                |                               |                |        |                                                                                                                  |      |         | Discount 0.00               |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                               |                |        |                                                                                                                  |      |         | Taxable Amount: 4625.00     |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |        |                                                                                                                  |      |         | CGST 416.25                 |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |        |                                                                                                                  |      |         | SGST. 416.25                |      |        |      |        |              |
| 4625.00   18%      416.25      416.25      0.00      5457.50                                                                                                                                                                                            |                               |                |        |                                                                                                                  |      |         | Invoice Total 5458.00       |      |        |      |        |              |
| 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 - -147.00 |      |        |      |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |        |                                                                                                                  |      |         | Authorised Signatory        |      |        |      |        |              |