

|                                                                                                                                                                                                                                                         |                               |                |        |                                                                                                                  |       |         |                                                                         |      |        |      |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|------------------------------------------------------------------------------------------------------------------|-------|---------|-------------------------------------------------------------------------|------|--------|------|--------|--------------|
| 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 - 122630523228613</div> <div>IRN No - 48c95b19dd6adcc1324477f7bd7f3b48dff6beba9d5982d2f9badc2abe8b1f94</div>                                                                                                     |                               |                |        |                                                                                                                  |       |         |                                                                         |      |        |      |        |              |
| Name : CITY GRAPHIC                                                                                                                                                                                                                                     |                               |                |        | Invoice No: EINVOICE- 3970<br>Invoice Date : 10/01/2026<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes/No) |       |         |                                                                         |      |        |      |        |              |
| Address : SHOP NO-1,KONDAPURKAR HOU SE,NR GANDHI<br>PUTALA, C.A.ROAD NAGPUR                                                                                                                                                                             |                               |                |        |                                                                                                                  |       |         |                                                                         |      |        |      |        |              |
| State : MAHARASHTRA      State Code : 27<br>GSTIN : 27AIDPC7594G1Z4      Mob: 9371130543                                                                                                                                                                |                               |                |        |                                                                                                                  |       |         |                                                                         |      |        |      |        |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty    | Pack                                                                                                             | Rate  | Disc. % | Taxable value                                                           | CGST |        | SGST |        | Total Amount |
|                                                                                                                                                                                                                                                         |                               |                |        |                                                                                                                  |       |         |                                                                         | %    | Amount | %    | Amount |              |
| 1                                                                                                                                                                                                                                                       | SELF ADHESIVE PAPER           | 48114100       | 127.00 | 100 PIC                                                                                                          | 14.00 | 0.00    | 1778.00                                                                 | 9.00 | 160.02 | 9.00 | 160.02 | 2098.04      |
| RS. TWO THOUSAND NINETY-EIGHT ONLY                                                                                                                                                                                                                      |                               |                | 127.00 |                                                                                                                  |       |         |                                                                         |      |        |      |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                                                                                |                               |                |        |                                                                                                                  |       |         | Discount 0.00<br>Taxable Amount: 1778.00<br>CGST 160.02<br>SGST. 160.02 |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                               |                |        |                                                                                                                  |       |         |                                                                         |      |        |      |        |              |
| 1778.00 18% 160.02 160.02 0.00 2098.04                                                                                                                                                                                                                  |                               |                |        |                                                                                                                  |       |         | Invoice Total 2098.00                                                   |      |        |      |        |              |
| 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 - 2,098.00<br>Customer Signature                      |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |        |                                                                                                                  |       |         | Authorised Signatory                                                    |      |        |      |        |              |