

|                                                                                                                                                                         |                               |                |         |                                                                                                                      |       |         |                                                             |                     |        |                     |        |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|---------|----------------------------------------------------------------------------------------------------------------------|-------|---------|-------------------------------------------------------------|---------------------|--------|---------------------|--------|--------------|
| 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 - 122527910014361</div> <div>IRN No - 6bdf016f5919c90b74b11f056a0f05609bcae9a998f0686fd858cc9cb1d4ab7</div>                      |                               |                |         |                                                                                                                      |       |         |                                                             |                     |        |                     |        |              |
| Name : COMMERCIAL CENTRE                                                                                                                                                |                               |                |         | Invoice No: EINVOICE- 1753<br>CREDIT<br>Invoice Date : 01/08/2025<br><br>Tax is Payable On Reverse Charge : (Yes/No) |       |         |                                                             |                     |        |                     |        |              |
| Address : GANDHI CHOWK, SADAR, NAGPUR                                                                                                                                   |                               |                |         |                                                                                                                      |       |         |                                                             |                     |        |                     |        |              |
| State : MAHARASHTRA      State Code : 27                                                                                                                                |                               |                |         |                                                                                                                      |       |         |                                                             |                     |        |                     |        |              |
| GSTIN : 27ADOPA6867E1ZC      Mob: 2532742 9422805165                                                                                                                    |                               |                |         |                                                                                                                      |       |         |                                                             |                     |        |                     |        |              |
| S.No                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty     | Pack                                                                                                                 | Rate  | Disc. % | Taxable value                                               | CGST<br>%    Amount |        | SGST<br>%    Amount |        | Total Amount |
| 1                                                                                                                                                                       | SELF ADHESIVE PAPER           | 48114100       | 1000.00 | 100 PIC                                                                                                              | 6.80  | 0.00    | 6800.00                                                     | 9.00                | 612.00 | 9.00                | 612.00 | 8024.00      |
| 2                                                                                                                                                                       | CARTING                       | 996793         | 1.00    |                                                                                                                      | 50.00 | 0.00    | 50.00                                                       | 9.00                | 4.50   | 9.00                | 4.50   | 59.00        |
| RS. EIGHT THOUSAND EIGHTY-THREE ONLY                                                                                                                                    |                               |                | 1001.00 |                                                                                                                      |       |         |                                                             |                     |        |                     |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                |                               |                |         |                                                                                                                      |       |         | Discount 0.00                                               |                     |        |                     |        |              |
| Transport: TRANSPORT 1      shivnery offset 1823max                                                                                                                     |                               |                |         |                                                                                                                      |       |         | Taxable Amount: 6850.00                                     |                     |        |                     |        |              |
|                                                                                                                                                                         |                               |                |         |                                                                                                                      |       |         | CGST 616.50                                                 |                     |        |                     |        |              |
|                                                                                                                                                                         |                               |                |         |                                                                                                                      |       |         | SGST. 616.50                                                |                     |        |                     |        |              |
| 6850.00   18%      616.50      616.50      0.00      8083.00                                                                                                            |                               |                |         |                                                                                                                      |       |         | Invoice Total 8083.00                                       |                     |        |                     |        |              |
| 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 - 8,083.00                                                                                                                                            |                               |                |         |                                                                                                                      |       |         |                                                             |                     |        |                     |        |              |