

|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         |                               |      |        |      |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------------------------------------------------------------------------------------------------------------------|--------|---------|-------------------------------|------|--------|------|--------|--------------|
| 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 - 122527098688639</div> <div>IRN No - 36e87be44cfe988fb21dfafb27bf45e95ec0b34fb90125b95aacca24762502f4</div>                                                                                                     |                               |                |       |                                                                                                                  |        |         |                               |      |        |      |        |              |
| Name : HERD MEDICAL FOUNDATION P LTD                                                                                                                                                                                                                    |                               |                |       | Invoice No: EINVOICE- 1077<br>Invoice Date : 10/06/2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes/No) |        |         |                               |      |        |      |        |              |
| Address : MAATOSHRI,206/3A, PALM ROAD, GPO SQUARE, CIVIL LINES NAGPUR                                                                                                                                                                                   |                               |                |       |                                                                                                                  |        |         |                               |      |        |      |        |              |
| State : MAHARASHTRA      State Code : 27                                                                                                                                                                                                                |                               |                |       |                                                                                                                  |        |         |                               |      |        |      |        |              |
| GSTIN : 27AABCH6808D1ZS      Mob: 7767828233 9422818320                                                                                                                                                                                                 |                               |                |       |                                                                                                                  |        |         |                               |      |        |      |        |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty   | Pack                                                                                                             | Rate   | Disc. % | Taxable value                 | CGST |        | SGST |        | Total Amount |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         |                               | %    | Amount | %    | Amount |              |
| 1                                                                                                                                                                                                                                                       | POLYESTER FILM**              | 39206220       | 40.00 | KG                                                                                                               | 180.00 | 0.00    | 7200.00                       | 9.00 | 648.00 | 9.00 | 648.00 | 8496.00      |
| RS. EIGHT THOUSAND FOUR HUNDRED NINETY-SIX ONLY                                                                                                                                                                                                         |                               |                | 40.00 |                                                                                                                  |        |         |                               |      |        |      |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                                                                                |                               |                |       |                                                                                                                  |        |         | Discount 0.00                 |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                               |                |       |                                                                                                                  |        |         | Taxable Amount: 7200.00       |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         | CGST 648.00                   |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         | SGST. 648.00                  |      |        |      |        |              |
| 7200.00 18% 648.00 648.00 0.00 8496.00                                                                                                                                                                                                                  |                               |                |       |                                                                                                                  |        |         | Invoice Total 8496.00         |      |        |      |        |              |
| 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 - 37,170.00 |      |        |      |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |       |                                                                                                                  |        |         | Authorised Signatory          |      |        |      |        |              |