

|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         |                              |      |        |      |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------------------------------------------------------------------------------------------------------------------|--------|---------|------------------------------|------|--------|------|--------|--------------|
| 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 - 122527588712598</div> <div>IRN No - 65b80df09014f2aefcd0b822bd48b5f77c3a7e4a42c97156eb130432795426d</div>                                                                                                      |                               |                |       |                                                                                                                  |        |         |                              |      |        |      |        |              |
| Name : INDIA HOUSE                                                                                                                                                                                                                                      |                               |                |       | Invoice No: EINVOICE- 1478<br>Invoice Date : 11/07/2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes/No) |        |         |                              |      |        |      |        |              |
| Address : BUTY BUILDING, VARIETY SQUARE, SITABULDI NAGPUR                                                                                                                                                                                               |                               |                |       |                                                                                                                  |        |         |                              |      |        |      |        |              |
| State : Maharashtra      State Code : 27                                                                                                                                                                                                                |                               |                |       |                                                                                                                  |        |         |                              |      |        |      |        |              |
| GSTIN : 27AABFI9210M1Z8      Mob: 9822237486                                                                                                                                                                                                            |                               |                |       |                                                                                                                  |        |         |                              |      |        |      |        |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty   | Pack                                                                                                             | Rate   | Disc. % | Taxable value                | CGST |        | SGST |        | Total Amount |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         |                              | %    | Amount | %    | Amount |              |
| 1                                                                                                                                                                                                                                                       | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 44.64 |                                                                                                                  | 100.00 | 0.00    | 4464.00                      | 6.00 | 267.84 | 6.00 | 267.84 | 4999.68      |
| RS. FIVE THOUSAND ONLY                                                                                                                                                                                                                                  |                               |                | 44.64 |                                                                                                                  |        |         |                              |      |        |      |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                                                                                |                               |                |       |                                                                                                                  |        |         | Discount 0.00                |      |        |      |        |              |
| Transport: BYAUTO                                                                                                                                                                                                                                       |                               |                |       |                                                                                                                  |        |         | Taxable Amount: 4464.00      |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         | CGST 267.84                  |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         | SGST. 267.84                 |      |        |      |        |              |
| 4464.00    12%    267.84    267.84    0.00    4999.68                                                                                                                                                                                                   |                               |                |       |                                                                                                                  |        |         | Invoice Total 5000.00        |      |        |      |        |              |
| 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 - 5,000.00 |      |        |      |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |       |                                                                                                                  |        |         | Authorised Signatory         |      |        |      |        |              |