

|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         |                              |      |        |      |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------------------------------------------------------------------------------------------------------------------|--------|---------|------------------------------|------|--------|------|--------|--------------|
| 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 - 122527152969171</div> <div>IRN No - 3c46afdd5152512d4f7d87a9fa415fc571a7e991a426c4a01fe73895bec7b199</div>                                                                                                     |                               |                |       |                                                                                                                  |        |         |                              |      |        |      |        |              |
| Name : KESHAVA PAPER PACK                                                                                                                                                                                                                               |                               |                |       | Invoice No: EINVOICE- 1133<br>Invoice Date : 13/06/2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes/No) |        |         |                              |      |        |      |        |              |
| Address : KH. NO. 22/01 MAUJA MHASALA TEHSIL KAMPTHI<br>KAMPTHI NAGPUR                                                                                                                                                                                  |                               |                |       |                                                                                                                  |        |         |                              |      |        |      |        |              |
| State : Maharashtra      State Code : 27                                                                                                                                                                                                                |                               |                |       |                                                                                                                  |        |         |                              |      |        |      |        |              |
| GSTIN : 27ABMFM7600D1ZC      Mob: 9881900607 7709785162                                                                                                                                                                                                 |                               |                |       |                                                                                                                  |        |         |                              |      |        |      |        |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty   | Pack                                                                                                             | Rate   | Disc. % | Taxable value                | CGST |        | SGST |        | Total Amount |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         |                              | %    | Amount | %    | Amount |              |
| 1                                                                                                                                                                                                                                                       | ALPPP                         | 84439100       | 8.00  | RIN                                                                                                              | 17.00  | 15.25   | 115.25                       | 9.00 | 10.37  | 9.00 | 10.37  | 135.99       |
| 2                                                                                                                                                                                                                                                       | DECOTER POUCH                 | 28291990       | 20.00 | PIC                                                                                                              | 11.00  | 15.25   | 186.44                       | 9.00 | 16.78  | 9.00 | 16.78  | 220.00       |
| 3                                                                                                                                                                                                                                                       | A-1 EMULSION COATING          | 37079090       | 1.00  | GRM                                                                                                              | 155.00 | 15.25   | 131.36                       | 9.00 | 11.82  | 9.00 | 11.82  | 155.00       |
| 4                                                                                                                                                                                                                                                       | STD-10                        | 28291990       | 1.00  | LTR.                                                                                                             | 330.00 | 15.25   | 279.66                       | 9.00 | 25.17  | 9.00 | 25.17  | 330.00       |
| 5                                                                                                                                                                                                                                                       | REDUCER 5LTR                  | 38140010       | 5.00  | LIT                                                                                                              | 155.00 | 15.25   | 656.78                       | 9.00 | 59.11  | 9.00 | 59.11  | 775.00       |
| 6                                                                                                                                                                                                                                                       | DECOTER POUCH                 | 28291990       | 1.00  | PIC                                                                                                              | 12.00  | 15.25   | 10.17                        | 9.00 | 0.92   | 9.00 | 0.92   | 12.01        |
| 7                                                                                                                                                                                                                                                       | NYLOBOLT CLOTH                | 54071095       | 4.94  | MTR.                                                                                                             | 627.00 | 4.76    | 2947.55                      | 2.50 | 73.69  | 2.50 | 73.69  | 3094.93      |
| 8                                                                                                                                                                                                                                                       | NYLOBOLT CLOTH                | 54071095       | 5.46  | MTR.                                                                                                             | 750.00 | 4.76    | 3897.22                      | 2.50 | 97.43  | 2.50 | 97.43  | 4092.08      |
| RS. EIGHT THOUSAND EIGHT HUNDRED FIFTEEN ONLY                                                                                                                                                                                                           |                               |                | 46.39 |                                                                                                                  |        |         |                              |      |        |      |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                                                                                |                               |                |       |                                                                                                                  |        |         | Discount 0.00                |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                               |                |       |                                                                                                                  |        |         | Taxable Amount: 8224.43      |      |        |      |        |              |
| 6844.77   5%   171.12   171.12   0.00   7187.01                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         | CGST 295.29                  |      |        |      |        |              |
| 1379.66   18%   124.17   124.17   0.00   1628.00                                                                                                                                                                                                        |                               |                |       |                                                                                                                  |        |         | SGST. 295.29                 |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         | Invoice Total 8815.00        |      |        |      |        |              |
| 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 - 8,815.00 |      |        |      |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |       |                                                                                                                  |        |         | Authorised Signatory         |      |        |      |        |              |