

|                                                                                                                                                                         |                                 |                |      |                                                                                    |          |         |                                                             |      |         |      |         |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------|------|------------------------------------------------------------------------------------|----------|---------|-------------------------------------------------------------|------|---------|------|---------|--------------|
| 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 - 122527955500799</div> <div>IRN No - f1043286316e2510e5d093329c81c6b4ba140fdcd592e87419ca2a5bf9e6d830</div>                     |                                 |                |      |                                                                                    |          |         |                                                             |      |         |      |         |              |
| Name : KOTHARI GRAPHICS*                                                                                                                                                |                                 |                |      | Invoice No: EINVOICE- 1788                                                         |          |         |                                                             |      |         |      |         |              |
| Address : MANAV NAGAR PLOT NO 19, UMRED ROAD, NAGPUR                                                                                                                    |                                 |                |      | Invoice Date : 04/08/2025                                                          |          |         |                                                             |      |         |      |         |              |
| State : MAHARASHTRA State Code : 27                                                                                                                                     |                                 |                |      | Tax is Payable On Reverse Charge : (Yes/No)                                        |          |         |                                                             |      |         |      |         |              |
| GSTIN : 27EYXPK3827G1ZS Mob: 9325763402                                                                                                                                 |                                 |                |      |                                                                                    |          |         |                                                             |      |         |      |         |              |
| S.No                                                                                                                                                                    | Description of Goods Supplied   | HSN Code (GST) | Qty  | Pack                                                                               | Rate     | Disc. % | Taxable value                                               | CGST |         | SGST |         | Total Amount |
|                                                                                                                                                                         |                                 |                |      |                                                                                    |          |         |                                                             | %    | Amount  | %    | Amount  |              |
| 1                                                                                                                                                                       | O/S COLOUR PRINTING INKS YL/MAG | 32151910       | 6.00 | KGS                                                                                | 5,500.00 | 0.00    | 33000.00                                                    | 9.00 | 2970.00 | 9.00 | 2970.00 | 38940.00     |
| 2                                                                                                                                                                       | PRINTO POWER WASH               | 38140020       | 1.00 | LTR                                                                                | 704.00   | 0.00    | 704.00                                                      | 9.00 | 63.36   | 9.00 | 63.36   | 830.72       |
| RS. THIRTY-NINE THOUSAND SEVEN HUNDRED SEVENTY-ONE ONLY                                                                                                                 |                                 |                | 7.00 |                                                                                    |          |         |                                                             |      |         |      |         |              |
| Lr. No. / Lr. Date :                      No. of Cases :                                                                                                                |                                 |                |      |                                                                                    |          |         | Discount 0.00                                               |      |         |      |         |              |
| Transport: BYAUTO                                                                                                                                                       |                                 |                |      |                                                                                    |          |         | Taxable Amount: 33704.00                                    |      |         |      |         |              |
|                                                                                                                                                                         |                                 |                |      |                                                                                    |          |         | CGST 3033.36                                                |      |         |      |         |              |
|                                                                                                                                                                         |                                 |                |      |                                                                                    |          |         | SGST. 3033.36                                               |      |         |      |         |              |
| 33704.00 18% 3033.36 3033.36 0.00 39770.72                                                                                                                              |                                 |                |      |                                                                                    |          |         | Invoice Total 39771.00                                      |      |         |      |         |              |
| 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 - 130,331.00                                                                                                                                          |                                 |                |      |                                                                                    |          |         |                                                             |      |         |      |         |              |