

|                                                                                                                                                                         |                               |                |          |                                                                                    |      |         |                                                             |      |         |      |         |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|----------|------------------------------------------------------------------------------------|------|---------|-------------------------------------------------------------|------|---------|------|---------|--------------|
| 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 - 122630538400761</div> <div>IRN No - b1bc6d8c1d8b5559bcc70c1ae61d9d2a4759be623777bbcaeb0d23b519e6c540</div>                     |                               |                |          |                                                                                    |      |         |                                                             |      |         |      |         |              |
| Name : LAVNYA TRADERS                                                                                                                                                   |                               |                |          | Invoice No: EINVOICE- 3977                                                         |      |         |                                                             |      |         |      |         |              |
| Address : PLOT NO. 9A HARSHAL NAGAR NAR NAURE HOUSING SOCIETY HUDKESHWAR ROAD NAGPUR                                                                                    |                               |                |          | Invoice Date : 12/01/2026                                                          |      |         |                                                             |      |         |      |         |              |
| State : Maharashtra State Code : 27                                                                                                                                     |                               |                |          | Tax is Payable On Reverse Charge : (Yes/No)                                        |      |         |                                                             |      |         |      |         |              |
| GSTIN : 27AQVPN7241H1Z9 Mob: 7769814344                                                                                                                                 |                               |                |          |                                                                                    |      |         |                                                             |      |         |      |         |              |
| S.No                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty      | Pack                                                                               | Rate | Disc. % | Taxable value                                               | CGST |         | SGST |         | Total Amount |
|                                                                                                                                                                         |                               |                |          |                                                                                    |      |         |                                                             | %    | Amount  | %    | Amount  |              |
| 1                                                                                                                                                                       | SELF ADHESIVE PAPER           | 48114100       | 10000.00 | 100 PIC                                                                            | 2.90 | 15.25   | 24576.34                                                    | 9.00 | 2211.87 | 9.00 | 2211.87 | 29000.08     |
| RS. TWENTY-NINE THOUSAND ONLY                                                                                                                                           |                               |                | 10000.00 |                                                                                    |      |         |                                                             |      |         |      |         |              |
| Lr. No. / Lr. Date :                      No. of Cases :                                                                                                                |                               |                |          |                                                                                    |      |         | Discount 0.00                                               |      |         |      |         |              |
| Transport: TRANSPORT 1                                                                                                                                                  |                               |                |          |                                                                                    |      |         | Taxable Amount: 24576.34                                    |      |         |      |         |              |
|                                                                                                                                                                         |                               |                |          |                                                                                    |      |         | CGST 2211.87                                                |      |         |      |         |              |
|                                                                                                                                                                         |                               |                |          |                                                                                    |      |         | SGST. 2211.87                                               |      |         |      |         |              |
| 24576.34 18% 2211.87 2211.87 0.00 29000.08                                                                                                                              |                               |                |          |                                                                                    |      |         | Invoice Total 29000.00                                      |      |         |      |         |              |
| 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 - 0.00                                                                                                                                                |                               |                |          |                                                                                    |      |         |                                                             |      |         |      |         |              |