

|                                                                                                                                                                                                                                                         |                                       |                |      |                                                                                                                        |          |         |                              |                  |        |                  |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------|------|------------------------------------------------------------------------------------------------------------------------|----------|---------|------------------------------|------------------|--------|------------------|--------|--------------|
| 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 - 122529755704557</div> <div>IRN No - ba5378922884369f619b411cea17ecf267c0999bc93482323eebdb0e8d90f97f</div>                                                                                                     |                                       |                |      |                                                                                                                        |          |         |                              |                  |        |                  |        |              |
| Name : NARENDRA TRADERS                                                                                                                                                                                                                                 |                                       |                |      | Invoice No: EINVOICE- 3317<br>Invoice Date : 26 / 11 / 2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes / No) |          |         |                              |                  |        |                  |        |              |
| Address : UNIT NO. 2, NEAR ASHOK CHOWK BUDDHA NAGAR NAGPUR                                                                                                                                                                                              |                                       |                |      |                                                                                                                        |          |         |                              |                  |        |                  |        |              |
| State : Maharashtra State Code : 27<br>GSTIN : 27AEHPT6189A1Z7 Mob: 9325299145                                                                                                                                                                          |                                       |                |      |                                                                                                                        |          |         |                              |                  |        |                  |        |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied         | HSN Code (GST) | Qty  | Pack                                                                                                                   | Rate     | Disc. % | Taxable value                | CGST<br>% Amount |        | SGST<br>% Amount |        | Total Amount |
| 1                                                                                                                                                                                                                                                       | O/S COLOUR PRINTING INKS<br>20KG-YELL | 32151910       | 1.00 | KGS                                                                                                                    | 5,200.00 | 0.00    | 5200.00                      | 9.00             | 468.00 | 9.00             | 468.00 | 6136.00      |
| RS. SIX THOUSAND ONE HUNDRED THIRTY-SIX ONLY                                                                                                                                                                                                            |                                       |                | 1.00 |                                                                                                                        |          |         |                              |                  |        |                  |        |              |
| Lr. No. / Lr. Date :                      No. of Cases :                                                                                                                                                                                                |                                       |                |      |                                                                                                                        |          |         | Discount 0.00                |                  |        |                  |        |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                                       |                |      |                                                                                                                        |          |         | Taxable Amount: 5200.00      |                  |        |                  |        |              |
|                                                                                                                                                                                                                                                         |                                       |                |      |                                                                                                                        |          |         | CGST 468.00                  |                  |        |                  |        |              |
|                                                                                                                                                                                                                                                         |                                       |                |      |                                                                                                                        |          |         | SGST. 468.00                 |                  |        |                  |        |              |
| 5200.00 18% 468.00 468.00 0.00 6136.00                                                                                                                                                                                                                  |                                       |                |      |                                                                                                                        |          |         | Invoice Total 6136.00        |                  |        |                  |        |              |
| 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 - 6,136.00 |                  |        |                  |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                                       |                |      |                                                                                                                        |          |         | Authorised Signatory         |                  |        |                  |        |              |