

|                                                                                                                                                                         |                               |                |        |                                                                                    |        |         |                          |      |        |      |        |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|------------------------------------------------------------------------------------|--------|---------|--------------------------|------|--------|------|--------|--------------|
| 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 - 122527496054614</div> <div>IRN No - c34553d1854af7b360b424defa4def2ead7a7cc78bfc2b6840c076f7949e2429</div>                     |                               |                |        |                                                                                    |        |         |                          |      |        |      |        |              |
| Name : POOJA BAG CENTER                                                                                                                                                 |                               |                |        | Invoice No: EINVOICE- 1405                                                         |        |         |                          |      |        |      |        |              |
| Address : 6, SANJAY GANDHI MARKET, YAVATMAL                                                                                                                             |                               |                |        | Invoice Date : 05 / 07 / 2025                                                      |        |         |                          |      |        |      |        |              |
| State : MAHARASHTRA State Code : 27                                                                                                                                     |                               |                |        | CREDIT                                                                             |        |         |                          |      |        |      |        |              |
| GSTIN : 27AAMPN8025G1ZH Mob: 8669167771 9822234921                                                                                                                      |                               |                |        | Tax is Payable On Reverse Charge : (Yes/No)                                        |        |         |                          |      |        |      |        |              |
| 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       | 52.50  |                                                                                    | 142.00 | 10.71   | 6656.42                  | 6.00 | 399.39 | 6.00 | 399.39 | 7455.20      |
| 2                                                                                                                                                                       | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 55.20  |                                                                                    | 142.00 | 10.71   | 6998.75                  | 6.00 | 419.93 | 6.00 | 419.93 | 7838.61      |
| 3                                                                                                                                                                       | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 33.16  |                                                                                    | 142.00 | 10.71   | 4204.32                  | 6.00 | 252.26 | 6.00 | 252.26 | 4708.84      |
| 4                                                                                                                                                                       | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 20.88  |                                                                                    | 100.00 | 10.71   | 1864.33                  | 6.00 | 111.86 | 6.00 | 111.86 | 2088.05      |
| 5                                                                                                                                                                       | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 21.16  |                                                                                    | 100.00 | 10.71   | 1889.33                  | 6.00 | 113.36 | 6.00 | 113.36 | 2116.05      |
| 6                                                                                                                                                                       | PACKAGING SERVICES            | 996793         | 3.00   | CART                                                                               | 51.00  | 10.71   | 136.61                   | 6.00 | 8.20   | 6.00 | 8.20   | 153.01       |
| RS. TWENTY-FOUR THOUSAND THREE HUNDRED SIXTY ONLY                                                                                                                       |                               |                | 185.90 |                                                                                    |        |         |                          |      |        |      |        |              |
| Lr. No. / Lr. Date : 24070 04-07-2025 No. of Cases : 3                                                                                                                  |                               |                |        |                                                                                    |        |         | Discount 0.00            |      |        |      |        |              |
| Transport: SAI GOURAV ROADLINES                                                                                                                                         |                               |                |        |                                                                                    |        |         | Taxable Amount: 21749.76 |      |        |      |        |              |
| 21749.76 12% 1305.00 1305.00 0.00 24359.76                                                                                                                              |                               |                |        |                                                                                    |        |         | CGST 1305.00             |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |        |                                                                                    |        |         | SGST. 1305.00            |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |        |                                                                                    |        |         | Invoice Total 24360.00   |      |        |      |        |              |
| NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM                                                                                                                 |                               |                |        |                                                                                    |        |         |                          |      |        |      |        |              |
| STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627                                                                                                                  |                               |                |        |                                                                                    |        |         | For MONA SCREENS         |      |        |      |        |              |
| 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.                                                                                                          |                               |                |        |                                                                                    |        |         | Authorised Signatory     |      |        |      |        |              |
| 5) Subject to Nagpur Jurisdiction.                                                                                                                                      |                               |                |        |                                                                                    |        |         |                          |      |        |      |        |              |
| TOTAL OUTSTANDING - 24,620.00                                                                                                                                           |                               |                |        |                                                                                    |        |         | Customer Signature       |      |        |      |        |              |