

|                                                                                                                                                                         |                               |                |      |                                                                                    |        |         |                                                             |      |        |      |        |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|------|------------------------------------------------------------------------------------|--------|---------|-------------------------------------------------------------|------|--------|------|--------|--------------|
| 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 - 122527243612834</div> <div>IRN No - ca0f572f81f4f6404dd389b2fbe22a9e95e561e51db377dac7917eeab03ba52e</div>                     |                               |                |      |                                                                                    |        |         |                                                             |      |        |      |        |              |
| Name : PUSHPAM ENTERPRISES                                                                                                                                              |                               |                |      | Invoice No: EINVOICE- 1211                                                         |        |         |                                                             |      |        |      |        |              |
| Address : MAIN ROAD NEAR PAREKH JEWELLERS, SITABULTI NAGPUR                                                                                                             |                               |                |      | Invoice Date : 20/06/2025                                                          |        |         |                                                             |      |        |      |        |              |
| State : MAHARASHTRA State Code : 27                                                                                                                                     |                               |                |      | CASH MEMO                                                                          |        |         |                                                             |      |        |      |        |              |
| GSTIN : 27AAUFP9347B1ZR Mob: 9028435000                                                                                                                                 |                               |                |      | 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                                                                                                                                                                       | REDUCER                       | 38140010       | 2.00 | LIT                                                                                | 160.00 | 15.25   | 271.19                                                      | 9.00 | 24.41  | 9.00 | 24.41  | 320.01       |
| 2                                                                                                                                                                       | PVC PRINTING INKS             | 32151190       | 2.00 | PCS                                                                                | 326.00 | 15.25   | 552.54                                                      | 9.00 | 49.73  | 9.00 | 49.73  | 652.00       |
| RS. NINE HUNDRED SEVENTY-TWO ONLY                                                                                                                                       |                               |                | 4.00 |                                                                                    |        |         |                                                             |      |        |      |        |              |
| Lr. No. / Lr. Date :                      No. of Cases :                                                                                                                |                               |                |      |                                                                                    |        |         | Discount 0.00                                               |      |        |      |        |              |
| Transport: TRANSPORT 1                                                                                                                                                  |                               |                |      |                                                                                    |        |         | Taxable Amount: 823.73                                      |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |      |                                                                                    |        |         | CGST 74.14                                                  |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |      |                                                                                    |        |         | SGST. 74.14                                                 |      |        |      |        |              |
| 823.73 18% 74.14 74.14 0.00 972.01                                                                                                                                      |                               |                |      |                                                                                    |        |         | Invoice Total 972.00                                        |      |        |      |        |              |
| 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.                                                                                                                                      |                               |                |      |                                                                                    |        |         |                                                             |      |        |      |        |              |