

|                                                                                                                                                                         |                               |                |         |                                                                                    |          |         |                                                             |      |        |      |        |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|---------|------------------------------------------------------------------------------------|----------|---------|-------------------------------------------------------------|------|--------|------|--------|--------------|
| 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 - 122630400031747</div> <div>IRN No - 019ef4e39981eb894e184ddc0d55c50590d322728a78bc814f16864b87b035fb</div>                     |                               |                |         |                                                                                    |          |         |                                                             |      |        |      |        |              |
| Name : QADRI GRAPHIX                                                                                                                                                    |                               |                |         | Invoice No: EINVOICE- 3853                                                         |          |         |                                                             |      |        |      |        |              |
| Address : H.NO.55 JOHARIPURA NAGPUR                                                                                                                                     |                               |                |         | Invoice Date : 03/01/2026                                                          |          |         |                                                             |      |        |      |        |              |
| State : Maharashtra State Code : 27                                                                                                                                     |                               |                |         | Tax is Payable On Reverse Charge : (Yes/No)                                        |          |         |                                                             |      |        |      |        |              |
| GSTIN : 27ENGPS9067C1ZJ Mob: 9021417360                                                                                                                                 |                               |                |         |                                                                                    |          |         |                                                             |      |        |      |        |              |
| S.No                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty     | Pack                                                                               | Rate     | Disc. % | Taxable value                                               | CGST |        | SGST |        | Total Amount |
|                                                                                                                                                                         |                               |                |         |                                                                                    |          |         |                                                             | %    | Amount | %    | Amount |              |
| 1                                                                                                                                                                       | TECH. POLY PLATE              | 39206290       | 1000.00 | PKT                                                                                | 9.50     | 15.25   | 8050.87                                                     | 9.00 | 724.58 | 9.00 | 724.58 | 9500.03      |
| 2                                                                                                                                                                       | POLYESTER FILM**              | 39206220       | 1.00    | KG                                                                                 | 1,200.00 | 15.25   | 1016.95                                                     | 9.00 | 91.53  | 9.00 | 91.53  | 1200.01      |
| RS. TEN THOUSAND SEVEN HUNDRED ONLY                                                                                                                                     |                               |                | 1001.00 |                                                                                    |          |         |                                                             |      |        |      |        |              |
| Lr. No. / Lr. Date :                      No. of Cases :                                                                                                                |                               |                |         |                                                                                    |          |         | Discount 0.00                                               |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                       |                               |                |         |                                                                                    |          |         | Taxable Amount: 9067.82                                     |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |         |                                                                                    |          |         | CGST 816.11                                                 |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |         |                                                                                    |          |         | SGST. 816.11                                                |      |        |      |        |              |
| 9067.82 18% 816.11 816.11 0.00 10700.04                                                                                                                                 |                               |                |         |                                                                                    |          |         | Invoice Total 10700.00                                      |      |        |      |        |              |
| 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 - 21,320.00                                                                                                                                           |                               |                |         |                                                                                    |          |         |                                                             |      |        |      |        |              |