

|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------------------------------------------------------------------------------------------------------------------|--------|---------|-------------------------------|---------------------|--------|---------------------|--------|--------------|
| 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 - 122528197102527</div> <div>IRN No - 54531bf2b92fb897eb68f514d618862cf639741a41f93196a2ebb578c8dedfce</div>                                                                                                     |                               |                |       |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
| Name : SABOO PACKGING                                                                                                                                                                                                                                   |                               |                |       | Invoice No: EINVOICE- 2003<br>Invoice Date : 20/08/2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes/No) |        |         |                               |                     |        |                     |        |              |
| Address : NEAR INDIA SUN HOTEL, BAWSAR MANDIR, GANDHIBAGH NAGPUR                                                                                                                                                                                        |                               |                |       |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
| State : MAHARASHTRA      State Code : 27                                                                                                                                                                                                                |                               |                |       |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
| GSTIN : 27APZPS7315E1Z9      Mob: 9822200649 9822200649                                                                                                                                                                                                 |                               |                |       |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty   | Pack                                                                                                             | Rate   | Disc. % | Taxable value                 | CGST<br>%    Amount |        | SGST<br>%    Amount |        | Total Amount |
| 1                                                                                                                                                                                                                                                       | NON WOVEN FABRIC (1-25GSM)    | 56031100       | 36.19 | KGS                                                                                                              | 100.00 | 10.71   | 3231.41                       | 6.00                | 193.88 | 6.00                | 193.88 | 3619.17      |
| 2                                                                                                                                                                                                                                                       | NON WOVEN FABRIC (25-70 GSM)  | 56031200       | 6.95  | KGS                                                                                                              | 145.00 | 10.71   | 899.82                        | 6.00                | 53.99  | 6.00                | 53.99  | 1007.80      |
| RS. FOUR THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY                                                                                                                                                                                                         |                               |                | 43.14 |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                                                                                |                               |                |       |                                                                                                                  |        |         | Discount 0.00                 |                     |        |                     |        |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                               |                |       |                                                                                                                  |        |         | Taxable Amount: 4131.23       |                     |        |                     |        |              |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         | CGST 247.87                   |                     |        |                     |        |              |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         | SGST. 247.87                  |                     |        |                     |        |              |
| 4131.23    12%    247.87    247.87    0.00    4626.97                                                                                                                                                                                                   |                               |                |       |                                                                                                                  |        |         | Invoice Total 4627.00         |                     |        |                     |        |              |
| 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 - 43,386.00 |                     |        |                     |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |       |                                                                                                                  |        |         | Authorised Signatory          |                     |        |                     |        |              |