

|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         |                               |      |        |      |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------------------------------------------------------------------------------------------------------------------|--------|---------|-------------------------------|------|--------|------|--------|--------------|
| 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 - 122630514883542</div> <div>IRN No - c885676b7fb975ce1e238c9b2fa0f8fded849b1159d5dac531ea65e6ec08a4e6</div>                                                                                                     |                               |                |       |                                                                                                                  |        |         |                               |      |        |      |        |              |
| Name : SABOO PACKGING                                                                                                                                                                                                                                   |                               |                |       | Invoice No: EINVOICE- 3956<br>Invoice Date : 10/01/2026<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                                                                                                                                                                                                            |                               |                |       |                                                                                                                  |        |         |                               |      |        |      |        |              |
| 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       | 3.62  |                                                                                                                  | 138.00 | 4.76    | 475.78                        | 2.50 | 11.89  | 2.50 | 11.89  | 499.56       |
| 2                                                                                                                                                                                                                                                       | NON WOVEN FABRIC (25-70 GSM)  | 56031200       | 28.88 | KGS                                                                                                              | 138.00 | 4.76    | 3795.69                       | 2.50 | 94.89  | 2.50 | 94.89  | 3985.47      |
| RS. FOUR THOUSAND FOUR HUNDRED EIGHTY-FIVE ONLY                                                                                                                                                                                                         |                               |                | 32.50 |                                                                                                                  |        |         |                               |      |        |      |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                                                                                |                               |                |       |                                                                                                                  |        |         | Discount 0.00                 |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                               |                |       |                                                                                                                  |        |         | Taxable Amount: 4271.47       |      |        |      |        |              |
| 4271.47    5%    106.78    106.78    0.00    4485.03                                                                                                                                                                                                    |                               |                |       |                                                                                                                  |        |         | CGST 106.78                   |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         | SGST. 106.78                  |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |       |                                                                                                                  |        |         | Invoice Total 4485.00         |      |        |      |        |              |
| 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 - 52,661.00 |      |        |      |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |       |                                                                                                                  |        |         | Authorised Signatory          |      |        |      |        |              |