

|                                                                                                                                                                                                                                                         |                               |                |        |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|------------------------------------------------------------------------------------------------------------------|--------|---------|-------------------------------|---------------------|--------|---------------------|--------|--------------|
| 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 - 122527240476310</div> <div>IRN No - f6b00e8ff16a79f4eaff3ee4ca6e4f260db1455750b979c6b306912241df0c0e</div>                                                                                                     |                               |                |        |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
| Name : SHUBHKARTA POLYMERS                                                                                                                                                                                                                              |                               |                |        | Invoice No: EINVOICE- 1206<br>Invoice Date : 20/06/2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes/No) |        |         |                               |                     |        |                     |        |              |
| Address : PH-4 MIDC PLOT NO. M-118 BESIDE PIYUSH AGRO NEAR<br>LOKMAT SQUARE AKOLA GROWTH CENTER KUMBHARI                                                                                                                                                |                               |                |        |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
| State : Maharashtra      State Code : 27<br>GSTIN : 27ACJFS2290M1ZK      Mob: 8983707074                                                                                                                                                                |                               |                |        |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
| 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 (25-70G/M2)  | 56039200       | 50.70  |                                                                                                                  | 140.00 | 10.71   | 6337.80                       | 6.00                | 380.27 | 6.00                | 380.27 | 7098.34      |
| 2                                                                                                                                                                                                                                                       | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 50.20  |                                                                                                                  | 140.00 | 10.71   | 6275.30                       | 6.00                | 376.52 | 6.00                | 376.52 | 7028.34      |
| 3                                                                                                                                                                                                                                                       | PACKAGING SERVICES            | 996793         | 2.00   | CART                                                                                                             | 51.50  | 10.71   | 91.97                         | 6.00                | 5.52   | 6.00                | 5.52   | 103.01       |
| RS. FOURTEEN THOUSAND TWO HUNDRED THIRTY ONLY                                                                                                                                                                                                           |                               |                | 102.90 |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
| Lr. No. / Lr. Date : 107921/2      18-06-2025      No. of Cases : 2                                                                                                                                                                                     |                               |                |        |                                                                                                                  |        |         | Discount 0.00                 |                     |        |                     |        |              |
| Transport: ANIS CARRIER                                                                                                                                                                                                                                 |                               |                |        |                                                                                                                  |        |         | Taxable Amount: 12705.07      |                     |        |                     |        |              |
|                                                                                                                                                                                                                                                         |                               |                |        |                                                                                                                  |        |         | CGST 762.31                   |                     |        |                     |        |              |
|                                                                                                                                                                                                                                                         |                               |                |        |                                                                                                                  |        |         | SGST. 762.31                  |                     |        |                     |        |              |
| 12705.07    12%    762.31    762.31    0.00    14229.69                                                                                                                                                                                                 |                               |                |        |                                                                                                                  |        |         |                               |                     |        |                     |        |              |
|                                                                                                                                                                                                                                                         |                               |                |        |                                                                                                                  |        |         | Invoice Total 14230.00        |                     |        |                     |        |              |
| 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 - 14,230.00 |                     |        |                     |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |        |                                                                                                                  |        |         | Authorised Signatory          |                     |        |                     |        |              |