

|                                                                                                                                                                                                                                                         |                               |                |         |                                                                                                                  |      |         |                               |      |        |      |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|---------|------------------------------------------------------------------------------------------------------------------|------|---------|-------------------------------|------|--------|------|--------|--------------|
| 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 - 122527668515499</div> <div>IRN No - ae06154a96e99b1fc6f9c677cbd7d2f51a9c9d8370bdb73b64f3be16f32bd525</div>                                                                                                     |                               |                |         |                                                                                                                  |      |         |                               |      |        |      |        |              |
| Name : VEDI OFFSET PTG HOME IND                                                                                                                                                                                                                         |                               |                |         | Invoice No: EINVOICE- 1557<br>Invoice Date : 17/07/2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes/No) |      |         |                               |      |        |      |        |              |
| Address : H NO 416 MODEL MILL CHOWK KARNALBAGH ROAD NAGPUR                                                                                                                                                                                              |                               |                |         |                                                                                                                  |      |         |                               |      |        |      |        |              |
| State : Maharashtra State Code : 27<br>GSTIN : 27AQMP56521J1ZB Mob: 2737241 9823041359                                                                                                                                                                  |                               |                |         |                                                                                                                  |      |         |                               |      |        |      |        |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty     | Pack                                                                                                             | Rate | Disc. % | Taxable value                 | CGST |        | SGST |        | Total Amount |
|                                                                                                                                                                                                                                                         |                               |                |         |                                                                                                                  |      |         |                               | %    | Amount | %    | Amount |              |
| 1                                                                                                                                                                                                                                                       | GUMMING SHEET                 | 48114900       | 1500.00 | PCS                                                                                                              | 7.00 | 0.00    | 10500.00                      | 9.00 | 945.00 | 9.00 | 945.00 | 12390.00     |
| RS. TWELVE THOUSAND THREE HUNDRED NINETY ONLY                                                                                                                                                                                                           |                               |                | 1500.00 |                                                                                                                  |      |         |                               |      |        |      |        |              |
| Lr. No. / Lr. Date :                      No. of Cases :                                                                                                                                                                                                |                               |                |         |                                                                                                                  |      |         | Discount 0.00                 |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                               |                |         |                                                                                                                  |      |         | Taxable Amount: 10500.00      |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |         |                                                                                                                  |      |         | CGST 945.00                   |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |         |                                                                                                                  |      |         | SGST. 945.00                  |      |        |      |        |              |
| 10500.00 18% 945.00 945.00 0.00 12390.00                                                                                                                                                                                                                |                               |                |         |                                                                                                                  |      |         | Invoice Total 12390.00        |      |        |      |        |              |
| 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 - 66,068.00 |      |        |      |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |         |                                                                                                                  |      |         | Authorised Signatory          |      |        |      |        |              |