

|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                                                  |        |         |                              |                     |       |                     |       |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|------|------------------------------------------------------------------------------------------------------------------|--------|---------|------------------------------|---------------------|-------|---------------------|-------|--------------|
| 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 - 122527728850588</div> <div>IRN No - 1aad0ca297d4225d50bc34ed154271312abd6fab6a24eadf3eba0d3d775d108c</div>                                                                                                     |                               |                |      |                                                                                                                  |        |         |                              |                     |       |                     |       |              |
| Name : VIJAYALAXMI UDYOG                                                                                                                                                                                                                                |                               |                |      | Invoice No: EINVOICE- 1623<br>Invoice Date : 21/07/2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes/No) |        |         |                              |                     |       |                     |       |              |
| Address : NEAR PRIYADHARSHANI POLYTECH COLLEG NEW<br>NANDANWAN LAYOUT NAGPUR                                                                                                                                                                            |                               |                |      |                                                                                                                  |        |         |                              |                     |       |                     |       |              |
| State : Maharashtra      State Code : 27                                                                                                                                                                                                                |                               |                |      |                                                                                                                  |        |         |                              |                     |       |                     |       |              |
| GSTIN : 27AITPB9981E1ZQ      Mob: 9834589166                                                                                                                                                                                                            |                               |                |      |                                                                                                                  |        |         |                              |                     |       |                     |       |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty  | Pack                                                                                                             | Rate   | Disc. % | Taxable value                | CGST<br>%    Amount |       | SGST<br>%    Amount |       | Total Amount |
| 1                                                                                                                                                                                                                                                       | O/S COLOUR PRINTING INKS      | 32151910       | 1.00 | KGS                                                                                                              | 854.00 | 15.25   | 723.73                       | 9.00                | 65.14 | 9.00                | 65.14 | 854.01       |
| RS. EIGHT HUNDRED FIFTY-FOUR ONLY                                                                                                                                                                                                                       |                               |                | 1.00 |                                                                                                                  |        |         |                              |                     |       |                     |       |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                                                                                |                               |                |      |                                                                                                                  |        |         | Discount 0.00                |                     |       |                     |       |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                               |                |      |                                                                                                                  |        |         | Taxable Amount: 723.73       |                     |       |                     |       |              |
|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                                                  |        |         | CGST 65.14                   |                     |       |                     |       |              |
|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                                                  |        |         | SGST. 65.14                  |                     |       |                     |       |              |
| 723.73    18%      65.14      65.14      0.00      854.01                                                                                                                                                                                               |                               |                |      |                                                                                                                  |        |         | Invoice Total 854.00         |                     |       |                     |       |              |
| 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 - 9,542.00 |                     |       |                     |       |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |      |                                                                                                                  |        |         | Authorised Signatory         |                     |       |                     |       |              |