

|                                                                                                                                                                         |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|------------------------------------------------------------------------------------|--------|---------|-------------------------------------------------------------|------|--------|------|--------|--------------|
| 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 - 122528189379407</div> <div>IRN No - c5e5590ab0de492e8c56e8147a13cc78804952a3ce68941522838562c914c2cc</div>                     |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |
| Name : VYANKATESH TRADERS                                                                                                                                               |                               |                |        | Invoice No: EINVOICE- 1995                                                         |        |         |                                                             |      |        |      |        |              |
| Address : DREAMZLAND BUILDING NO B 4 SHOP NO 222<br>NANDGAOPETH AMRAVATI                                                                                                |                               |                |        | Invoice Date : 19/08/2025                                                          |        |         |                                                             |      |        |      |        |              |
| State : Maharashtra State Code : 27                                                                                                                                     |                               |                |        | Tax is Payable On Reverse Charge : (Yes/No)                                        |        |         |                                                             |      |        |      |        |              |
| GSTIN : 27AGLPN1557G1Z7 Mob: 9049331251 9423114232                                                                                                                      |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |
| 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       | 53.10  |                                                                                    | 130.00 | 0.00    | 6903.00                                                     | 6.00 | 414.18 | 6.00 | 414.18 | 7731.36      |
| 2                                                                                                                                                                       | NON WOVEN FABRIC (25-70 GSM)  | 56031200       | 52.40  | KGS                                                                                | 130.00 | 0.00    | 6812.00                                                     | 6.00 | 408.72 | 6.00 | 408.72 | 7629.44      |
| RS. FIFTEEN THOUSAND THREE HUNDRED SIXTY-ONE ONLY                                                                                                                       |                               |                | 105.50 |                                                                                    |        |         |                                                             |      |        |      |        |              |
| Lr. No. / Lr. Date : 2      No. of Cases :                                                                                                                              |                               |                |        |                                                                                    |        |         | Discount 0.00                                               |      |        |      |        |              |
| Transport: SHRIRAM GOODS GARAGE      1216-BPIK PV+                                                                                                                      |                               |                |        |                                                                                    |        |         | Taxable Amount: 13715.00                                    |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |        |                                                                                    |        |         | CGST 822.90                                                 |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |        |                                                                                    |        |         | SGST. 822.90                                                |      |        |      |        |              |
| 13715.00   12%   822.90   822.90   0.00   15360.80                                                                                                                      |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |
|                                                                                                                                                                         |                               |                |        |                                                                                    |        |         | Invoice Total 15361.00                                      |      |        |      |        |              |
| NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM                                                                                                                 |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |
| STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627                                                                                                                  |                               |                |        |                                                                                    |        |         | <div>For MONA SCREENS</div> <div>Authorised Signatory</div> |      |        |      |        |              |
| IFSC Code: SBIN0002161                                                                                                                                                  |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |
| 1) CHEQUE RETURN CHARGES 300 RS /-                                                                                                                                      |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |
| 2) No claim shall be entertained during transit.                                                                                                                        |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |
| 3) Interest @24% P.A. will be charged after due date.                                                                                                                   |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |
| 4) In case of non payment it will be included in next invoice.                                                                                                          |                               |                |        |                                                                                    |        |         | Customer Signature                                          |      |        |      |        |              |
| 5) Subject to Nagpur Jurisdiction.                                                                                                                                      |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |
| TOTAL OUTSTANDING - 268,159.00                                                                                                                                          |                               |                |        |                                                                                    |        |         |                                                             |      |        |      |        |              |