

|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                    |        |         |                                              |      |        |      |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|------|------------------------------------------------------------------------------------|--------|---------|----------------------------------------------|------|--------|------|--------|--------------|
| 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 - 122526885321467</div> <div>IRN No - e4671b5abfeb8517139f2f288b3a894ca3a0ffe844315e97f875e710a72fbf4d</div>                                                                                                     |                               |                |      |                                                                                    |        |         |                                              |      |        |      |        |              |
| Name : R K PLASTIC                                                                                                                                                                                                                                      |                               |                |      | Invoice No: EINVOICE- 884                                                          |        |         |                                              |      |        |      |        |              |
| Address : 202 JAGNATH ROAD BHARAT MATA CHOWK NAGPUR                                                                                                                                                                                                     |                               |                |      | Invoice Date : 28/05/2025                                                          |        |         |                                              |      |        |      |        |              |
| State : Maharashtra State Code : 27                                                                                                                                                                                                                     |                               |                |      | Tax is Payable On Reverse Charge : (Yes/No)                                        |        |         |                                              |      |        |      |        |              |
| GSTIN : 27CUCPK1502P1ZK Mob: 8055599666                                                                                                                                                                                                                 |                               |                |      |                                                                                    |        |         |                                              |      |        |      |        |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty  | Pack                                                                               | Rate   | Disc. % | Taxable value                                | CGST |        | SGST |        | Total Amount |
|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                    |        |         |                                              | %    | Amount | %    | Amount |              |
| 1                                                                                                                                                                                                                                                       | PVC PRINTING INKS             | 32151940       | 3.00 | KGS                                                                                | 326.00 | 15.25   | 828.82                                       | 9.00 | 74.59  | 9.00 | 74.59  | 978.00       |
| RS. NINE HUNDRED SEVENTY-EIGHT ONLY                                                                                                                                                                                                                     |                               |                | 3.00 |                                                                                    |        |         |                                              |      |        |      |        |              |
| Lr. No. / Lr. Date :                      No. of Cases :                                                                                                                                                                                                |                               |                |      |                                                                                    |        |         | Discount 0.00                                |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                               |                |      |                                                                                    |        |         | Taxable Amount: 828.82                       |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                    |        |         | CGST 74.59                                   |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                    |        |         | SGST. 74.59                                  |      |        |      |        |              |
| 828.82 18% 74.59 74.59 0.00 978.00                                                                                                                                                                                                                      |                               |                |      |                                                                                    |        |         | Invoice Total 978.00                         |      |        |      |        |              |
| NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM                                                                                                                                                                                                 |                               |                |      |                                                                                    |        |         |                                              |      |        |      |        |              |
| STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627                                                                                                                                                                                                  |                               |                |      |                                                                                    |        |         |                                              |      |        |      |        |              |
| IFSC Code: SBIN0002161                                                                                                                                                                                                                                  |                               |                |      |                                                                                    |        |         |                                              |      |        |      |        |              |
| 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 - 978.00                   |      |        |      |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |      |                                                                                    |        |         | For MONA SCREENS<br><br>Authorised Signatory |      |        |      |        |              |