

|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                                                        |        |         |                              |      |        |      |        |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|------|------------------------------------------------------------------------------------------------------------------------|--------|---------|------------------------------|------|--------|------|--------|--------------|
| 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 - 122527051983779</div> <div>IRN No - 31d5f82e442b253fbc3717a5257ed2355f19743dc0d3a454e68e04eacdffbfc4</div>                                                                                                     |                               |                |      |                                                                                                                        |        |         |                              |      |        |      |        |              |
| Name : TECHNO SCREEN ART                                                                                                                                                                                                                                |                               |                |      | Invoice No: EINVOICE- 1034<br>Invoice Date : 06 / 06 / 2025<br>CREDIT<br>Tax is Payable On Reverse Charge : (Yes / No) |        |         |                              |      |        |      |        |              |
| Address : NEAR JAMDAR PRIMARY SCHOOL, NAGPUR                                                                                                                                                                                                            |                               |                |      |                                                                                                                        |        |         |                              |      |        |      |        |              |
| State : MAHARASHTRA      State Code : 27                                                                                                                                                                                                                |                               |                |      |                                                                                                                        |        |         |                              |      |        |      |        |              |
| GSTIN : 27ACEPP7753P1ZR      Mob: 9822465642                                                                                                                                                                                                            |                               |                |      |                                                                                                                        |        |         |                              |      |        |      |        |              |
| S.No                                                                                                                                                                                                                                                    | Description of Goods Supplied | HSN Code (GST) | Qty  | Pack                                                                                                                   | Rate   | Disc. % | Taxable value                | CGST |        | SGST |        | Total Amount |
|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                                                        |        |         |                              | %    | Amount | %    | Amount |              |
| 1                                                                                                                                                                                                                                                       | PRESTRETCHED FRAME 17X22      | 84439100       | 2.00 | SQ                                                                                                                     | 468.00 | 15.25   | 793.22                       | 9.00 | 71.39  | 9.00 | 71.39  | 936.00       |
| RS. NINE HUNDRED THIRTY-SIX ONLY                                                                                                                                                                                                                        |                               |                | 2.00 |                                                                                                                        |        |         |                              |      |        |      |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                                                                                |                               |                |      |                                                                                                                        |        |         | Discount 0.00                |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                                                                                       |                               |                |      |                                                                                                                        |        |         | Taxable Amount: 793.22       |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                                                        |        |         | CGST 71.39                   |      |        |      |        |              |
|                                                                                                                                                                                                                                                         |                               |                |      |                                                                                                                        |        |         | SGST. 71.39                  |      |        |      |        |              |
| 793.22   18%      71.39      71.39      0.00      936.00                                                                                                                                                                                                |                               |                |      |                                                                                                                        |        |         | Invoice Total 936.00         |      |        |      |        |              |
| 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 - 4,115.00 |      |        |      |        |              |
| Customer Signature                                                                                                                                                                                                                                      |                               |                |      |                                                                                                                        |        |         | Authorised Signatory         |      |        |      |        |              |