

|                                                                                                                                                                                                                                                                                                           |                               |                |       |      |       |         |                                                                                                                                                                             |      |        |      |        |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------|-------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <div><div>TAX INVOICE</div><div><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></div>                                                                                          |                               |                |       |      |       |         | <div><div>Name : ANIKET PRINTERS</div><div>Address : KATOL</div><div>State : MAHARASHTRAState Code : 27</div><div>GSTIN :Mob: 8668320781</div></div>                        |      |        |      |        |              |
| <div><div>GST Number : 27AAJPA8052H1ZS</div><div>Tax is Payable On Reverse Charge : (Yes/No)</div></div>                                                                                                                                                                                                  |                               |                |       |      |       |         | <div><div>Invoice No: 951</div><div>Invoice Date : 16/12/2025</div><div>CREDIT</div></div>                                                                                  |      |        |      |        |              |
| 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       | 50.25 |      | 80.00 | 0.00    | 4020.00                                                                                                                                                                     | 2.50 | 100.50 | 2.50 | 100.50 | 4221.00      |
| 2                                                                                                                                                                                                                                                                                                         | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 42.34 |      | 85.00 | 0.00    | 3598.90                                                                                                                                                                     | 2.50 | 89.97  | 2.50 | 89.97  | 3778.84      |
| RS. EIGHT THOUSAND ONLY                                                                                                                                                                                                                                                                                   |                               |                | 92.59 |      |       |         |                                                                                                                                                                             |      |        |      |        |              |
| <div><div>Lr. No. / Lr. Date :       - - -</div><div>Transport: TRANSPORT 1</div></div>                                                                                                                                                                                                                   |                               |                |       |      |       |         | <div><div>No. of Cases :</div><div>Discount 0.00</div><div>Taxable Amount: 7618.90</div><div>CGST 190.47</div><div>SGST. 190.47</div><div>Invoice Total 8000.00</div></div> |      |        |      |        |              |
| 7618.90   5%       190.47       190.47       0.00       7999.84                                                                                                                                                                                                                                           |                               |                |       |      |       |         |                                                                                                                                                                             |      |        |      |        |              |
| NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM                                                                                                                                                                                                                                                   |                               |                |       |      |       |         |                                                                                                                                                                             |      |        |      |        |              |
| <div><div>STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627</div><div>IFSC Code: SBIN0002161</div></div>                                                                                                                                                                                           |                               |                |       |      |       |         | <div><div>For MONA SCREENS</div><div>Authorised Signatory</div></div>                                                                                                       |      |        |      |        |              |
| <div><div>1) CHEQUE RETURN CHARGES 300 RS /-</div><div>2) No claim shall be entertained during transit.</div><div>3) Interest @24% P.A. will be charged after due date.</div><div>4) In case of non payment it will be included in next invoice.</div><div>5) Subject to Nagpur Jurisdiction.</div></div> |                               |                |       |      |       |         | <div><div>TOTAL OUTSTANDING - 0.00</div><div>Customer Signature</div></div>                                                                                                 |      |        |      |        |              |