

|                                                                                                                                                                                                |                                    |                |       |        |        |         |                                                                                                                                                                        |       |        |      |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------|-------|--------|--------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|------|--------|--------------|
| <div>TAX INVOICE</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>Name : ASHOK BHATURAKAR</div> <div>Address : CHHINDWARA</div> <div>State : MADHYA PRADESH      State Code : 23</div> <div>GSTIN :      Mob: +91 70000 52983</div> |       |        |      |        |              |
| <div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>                                                                                                 |                                    |                |       |        |        |         | <div>Invoice No: 1076</div> <div>Invoice Date : 03/01/2026</div> <div>CREDIT</div>                                                                                     |       |        |      |        |              |
| S.No                                                                                                                                                                                           | Description of Goods Supplied      | HSN Code (GST) | Qty   | Pack   | Rate   | Disc. % | Taxable value                                                                                                                                                          | IGST  |        | SGST |        | Total Amount |
|                                                                                                                                                                                                |                                    |                |       |        |        |         |                                                                                                                                                                        | %     | Amount | %    | Amount |              |
| 1                                                                                                                                                                                              | LPF UNSENSITIZED B 100 FILM CHROMO | 39219099       | 3.00  | 1 ROLL | 460.00 | 15.25   | 1169.49                                                                                                                                                                | 18.00 | 210.51 |      |        | 1380.00      |
| 2                                                                                                                                                                                              | BENZENE DARKER                     | 29022000       | 3.00  | LTR    | 105.00 | 15.25   | 266.95                                                                                                                                                                 | 18.00 | 48.05  |      |        | 315.00       |
| 3                                                                                                                                                                                              | SONA COATING 900GM                 | 37079090       | 1.00  | BOTTL  | 140.00 | 15.25   | 118.64                                                                                                                                                                 | 18.00 | 21.36  |      |        | 140.00       |
| 4                                                                                                                                                                                              | REDUCER 5LTR                       | 38140010       | 1.00  | LIT    | 800.00 | 15.25   | 677.97                                                                                                                                                                 | 18.00 | 122.03 |      |        | 800.00       |
| 5                                                                                                                                                                                              | NON WOVEN FABRIC (25-70G/M2)       | 56039200       | 3.75  |        | 100.00 | 4.76    | 357.15                                                                                                                                                                 | 5.00  | 17.86  |      |        | 375.01       |
| 6                                                                                                                                                                                              | PACKAGING SERVICES                 | 996793         | 1.00  |        | 50.00  | 15.25   | 42.37                                                                                                                                                                  | 18.00 | 7.63   |      |        | 50.00        |
| RS. THREE THOUSAND SIXTY ONLY                                                                                                                                                                  |                                    |                | 12.75 |        |        |         |                                                                                                                                                                        |       |        |      |        |              |
| Lr. No. / Lr. Date :      No. of Cases : 1                                                                                                                                                     |                                    |                |       |        |        |         | Discount 0.00                                                                                                                                                          |       |        |      |        |              |
| Transport: KAMAL LAMBA TRANSPORT CO                                                                                                                                                            |                                    |                |       |        |        |         | Taxable Amount: 2632.57                                                                                                                                                |       |        |      |        |              |
| 357.15   5%      0.00      0.00      17.86      375.01                                                                                                                                         |                                    |                |       |        |        |         | IGST 427.44                                                                                                                                                            |       |        |      |        |              |
| 2275.42   18%      0.00      0.00      409.58      2685.00                                                                                                                                     |                                    |                |       |        |        |         | Invoice Total 3060.00                                                                                                                                                  |       |        |      |        |              |
| 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 /-      TOTAL OUTSTANDING - 3,060.00                                                                                                                           |                                    |                |       |        |        |         |                                                                                                                                                                        |       |        |      |        |              |
| 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.                                                                                                                                 |                                    |                |       |        |        |         |                                                                                                                                                                        |       |        |      |        |              |
| 5) Subject to Nagpur Jurisdiction.                                                                                                                                                             |                                    |                |       |        |        |         |                                                                                                                                                                        |       |        |      |        |              |
| Customer Signature                                                                                                                                                                             |                                    |                |       |        |        |         |                                                                                                                                                                        |       |        |      |        |              |