

| <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 : GRC PRINTING PRESS</div><div>Address : KAMPTEE NAGPUR</div><div>State : MaharashtraState Code : 27</div><div>GSTIN : Mob: 8605509209</div></div> |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|--------|--------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|--|------|-------------------------------|----------------|-----|------|------|---------|---------------|------|--|------|--|--------------|---|--------|---|--------|---|------------------------|----------|------|-----|--------|-------|--------|------|-------|------|-------|--------|---|---------------------------|----------|-------|--------|--------|-------|--------|------|-------|------|-------|---------|---|----------------------|----------|--------|-----|------|-------|--------|------|-------|------|-------|--------|
| GST Number : 27AAJPA8052H1ZS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |                |        |        |        |         | Invoice No: 972                                                                                                                                                   |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| Tax is Payable On Reverse Charge : (Yes/No)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                |        |        |        |         | Invoice Date : 19/12/2025                                                                                                                                         |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               |                |        |        |        |         | CREDIT                                                                                                                                                            |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| <table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods Supplied</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc. %</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>O/S BLACK PRINTING INK</td><td>32151110</td><td>2.00</td><td>KGS</td><td>300.00</td><td>15.25</td><td>508.48</td><td>9.00</td><td>45.76</td><td>9.00</td><td>45.76</td><td>600.00</td></tr><tr><td>2</td><td>OMCOL ADHESIVE 0.900 GRAM</td><td>35061000</td><td>10.00</td><td>0.900G</td><td>110.00</td><td>15.25</td><td>932.21</td><td>9.00</td><td>83.90</td><td>9.00</td><td>83.90</td><td>1100.01</td></tr><tr><td>3</td><td>TECH. POLY PLATE UMR</td><td>39206290</td><td>100.00</td><td>PKT</td><td>9.25</td><td>15.25</td><td>783.90</td><td>9.00</td><td>70.55</td><td>9.00</td><td>70.55</td><td>925.00</td></tr></table> |                               |                |        |        |        |         |                                                                                                                                                                   |      |        |      |        |              |  | S.No | Description of Goods Supplied | HSN Code (GST) | Qty | Pack | Rate | Disc. % | Taxable value | CGST |  | SGST |  | Total Amount | % | Amount | % | Amount | 1 | O/S BLACK PRINTING INK | 32151110 | 2.00 | KGS | 300.00 | 15.25 | 508.48 | 9.00 | 45.76 | 9.00 | 45.76 | 600.00 | 2 | OMCOL ADHESIVE 0.900 GRAM | 35061000 | 10.00 | 0.900G | 110.00 | 15.25 | 932.21 | 9.00 | 83.90 | 9.00 | 83.90 | 1100.01 | 3 | TECH. POLY PLATE UMR | 39206290 | 100.00 | PKT | 9.25 | 15.25 | 783.90 | 9.00 | 70.55 | 9.00 | 70.55 | 925.00 |
| S.No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Description of Goods Supplied | HSN Code (GST) | Qty    | Pack   | Rate   | Disc. % | Taxable value                                                                                                                                                     | CGST |        | SGST |        | Total Amount |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               |                |        |        |        |         |                                                                                                                                                                   | %    | Amount | %    | Amount |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | O/S BLACK PRINTING INK        | 32151110       | 2.00   | KGS    | 300.00 | 15.25   | 508.48                                                                                                                                                            | 9.00 | 45.76  | 9.00 | 45.76  | 600.00       |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | OMCOL ADHESIVE 0.900 GRAM     | 35061000       | 10.00  | 0.900G | 110.00 | 15.25   | 932.21                                                                                                                                                            | 9.00 | 83.90  | 9.00 | 83.90  | 1100.01      |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TECH. POLY PLATE UMR          | 39206290       | 100.00 | PKT    | 9.25   | 15.25   | 783.90                                                                                                                                                            | 9.00 | 70.55  | 9.00 | 70.55  | 925.00       |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| RS. TWO THOUSAND SIX HUNDRED TWENTY-FIVE ONLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |                | 112.00 |        |        |         |                                                                                                                                                                   |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| Lr. No. / Lr. Date :                      - - - - -                      No. of Cases :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |                |        |        |        |         | Discount 0.00                                                                                                                                                     |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| Transport: BYHAND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |                |        |        |        |         | Taxable Amount: 2224.59                                                                                                                                           |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               |                |        |        |        |         | CGST 200.21                                                                                                                                                       |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               |                |        |        |        |         | SGST. 200.21                                                                                                                                                      |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| 2224.59    18%                      200.21                      200.21                      0.00                      2625.01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |                |        |        |        |         | Invoice Total 2625.00                                                                                                                                             |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| 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 /-                      TOTAL OUTSTANDING -                      2,625.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |                |        |        |        |         |                                                                                                                                                                   |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                |        |        |        |         | For MONA SCREENS                                                                                                                                                  |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               |                |        |        |        |         | Authorised Signatory                                                                                                                                              |      |        |      |        |              |  |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                        |          |      |     |        |       |        |      |       |      |       |        |   |                           |          |       |        |        |       |        |      |       |      |       |         |   |                      |          |        |     |      |       |        |      |       |      |       |        |