

| <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 : HARDIK BHUTE</div><div>Address : NAGPUR</div><div>State : Maharashtra</div><div>GSTIN :</div></div> <div><div>State Code : 27</div><div>Mob:</div></div> |                                                                                                                                                                             |      |        |      |        |              |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                              |          |       |     |        |      |         |      |        |      |        |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|------|-------------------------------|----------------|-----|------|------|---------|---------------|------|--|------|--|--------------|---|--------|---|--------|---|------------------------------|----------|-------|-----|--------|------|---------|------|--------|------|--------|---------|
| <div><div>GST Number : 27AAJPA8052H1ZS</div><div>Tax is Payable On Reverse Charge : (Yes/No)</div></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                |       |      |        | <div><div>Invoice No: 1099</div><div>Invoice Date : 07/01/2026</div><div>CREDIT</div></div>                                                                               |                                                                                                                                                                             |      |        |      |        |              |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                              |          |       |     |        |      |         |      |        |      |        |         |
| <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>NON WOVEN FABRIC (25-70 GSM)</td><td>56031200</td><td>71.80</td><td>KGS</td><td>100.00</td><td>4.76</td><td>6838.16</td><td>2.50</td><td>170.95</td><td>2.50</td><td>170.95</td><td>7180.06</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 | NON WOVEN FABRIC (25-70 GSM) | 56031200 | 71.80 | KGS | 100.00 | 4.76 | 6838.16 | 2.50 | 170.95 | 2.50 | 170.95 | 7180.06 |
| 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 (25-70 GSM)  | 56031200       | 71.80 | KGS  | 100.00 | 4.76                                                                                                                                                                      | 6838.16                                                                                                                                                                     | 2.50 | 170.95 | 2.50 | 170.95 | 7180.06      |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                              |          |       |     |        |      |         |      |        |      |        |         |
| RS. SEVEN THOUSAND ONE HUNDRED EIGHTY ONLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               |                | 71.80 |      |        |                                                                                                                                                                           |                                                                                                                                                                             |      |        |      |        |              |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                              |          |       |     |        |      |         |      |        |      |        |         |
| <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: 6838.16</div><div>CGST 170.95</div><div>SGST. 170.95</div><div>Invoice Total 7180.00</div></div> |      |        |      |        |              |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                              |          |       |     |        |      |         |      |        |      |        |         |
| <div><div>6838.16</div><div>5%</div><div>170.95</div><div>170.95</div><div>0.00</div><div>7180.06</div></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                |       |      |        |                                                                                                                                                                           |                                                                                                                                                                             |      |        |      |        |              |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                              |          |       |     |        |      |         |      |        |      |        |         |
| 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>Authorized 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>                                                                                                 |      |        |      |        |              |      |                               |                |     |      |      |         |               |      |  |      |  |              |   |        |   |        |   |                              |          |       |     |        |      |         |      |        |      |        |         |