

|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |                |       |      |        |         |                                                                                                                                            |      |        |      |        |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------|--------|---------|--------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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 : HARISH WADHWANI</div><div>Address : NAGPUR</div><div>State : MaharashtraState Code : 27</div><div>GSTIN :Mob:</div></div> |      |        |      |        |              |
| <div><div>GST Number : 27AAJPA8052H1ZS</div><div>Tax is Payable On Reverse Charge : (Yes/No)</div></div>                                                                                                                                                                                                                                                                                                                          |                               |                |       |      |        |         | <div><div>Invoice No: 1039</div><div>Invoice Date : 02/01/2026</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       | 49.52 |      | 105.00 | 4.76    | 4952.05                                                                                                                                    | 2.50 | 123.80 | 2.50 | 123.80 | 5199.65      |
| RS. FIVE THOUSAND TWO HUNDRED ONLY                                                                                                                                                                                                                                                                                                                                                                                                |                               |                | 49.52 |      |        |         |                                                                                                                                            |      |        |      |        |              |
| <div><div>Lr. No. / Lr. Date : - - -</div><div>No. of Cases :</div></div>                                                                                                                                                                                                                                                                                                                                                         |                               |                |       |      |        |         | <div><div>Discount0.00</div><div>Taxable Amount:4952.05</div><div>CGST123.80</div><div>SGST.123.80</div></div>                             |      |        |      |        |              |
| <div><div>Transport: TRANSPORT 1</div><div>4952.055%123.80123.800.005199.65</div></div>                                                                                                                                                                                                                                                                                                                                           |                               |                |       |      |        |         | <div><div>Invoice Total5200.00</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>1) CHEQUE RETURN CHARGES 300 RS /-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.</div><div>TOTAL OUTSTANDING - 0.00</div><div>Customer Signature</div></div> |                               |                |       |      |        |         | <div><div>For MONA SCREENS</div><div>Authorised Signatory</div></div>                                                                      |      |        |      |        |              |