

|                                                                                                                                                                                                |                               |                |      |        |          |         |                                                                                                                                                                                |      |        |      |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|------|--------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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 : MAHALAXMI OFFSET</div> <div>Address : BEHIND RAJVILAS TALKIES MAHAL NAGPUR</div> <div>State : MAHARASHTRA State Code : 27</div> <div>GSTIN : Mob: 9890432939</div> |      |        |      |        |              |
| <div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>                                                                                                 |                               |                |      |        |          |         | <div>Invoice No: 430</div> <div>Invoice Date : 26/07/2025</div> <div>CREDIT</div>                                                                                              |      |        |      |        |              |
| S.No                                                                                                                                                                                           | Description of Goods Supplied | HSN Code (GST) | Qty  | Pack   | Rate     | Disc. % | Taxable value                                                                                                                                                                  | CGST |        | SGST |        | Total Amount |
|                                                                                                                                                                                                |                               |                |      |        |          |         |                                                                                                                                                                                | %    | Amount | %    | Amount |              |
| 1                                                                                                                                                                                              | TECH. NOVA DELETE PS          | 38249024       | 1.00 | LTR    | 110.00   | 15.25   | 93.22                                                                                                                                                                          | 9.00 | 8.39   | 9.00 | 8.39   | 110.00       |
| 2                                                                                                                                                                                              | TECH. PLATE CLEANER MASTER GP | 38140020       | 1.00 | 500GM  | 197.00   | 15.25   | 166.95                                                                                                                                                                         | 9.00 | 15.03  | 9.00 | 15.03  | 197.01       |
| 3                                                                                                                                                                                              | SELF ADHESIVE PLASTIC TAPE    | 39199090       | 2.00 | PIC    | 95.00    | 15.25   | 161.02                                                                                                                                                                         | 9.00 | 14.49  | 9.00 | 14.49  | 190.00       |
| 4                                                                                                                                                                                              | TECH. POSIFLASH PLUS          | 37079010       | 2.00 | 1 LTR. | 1,210.00 | 15.25   | 2050.85                                                                                                                                                                        | 9.00 | 184.58 | 9.00 | 184.58 | 2420.01      |
| RS. TWO THOUSAND NINE HUNDRED SEVENTEEN ONLY                                                                                                                                                   |                               |                | 6.00 |        |          |         |                                                                                                                                                                                |      |        |      |        |              |
| Lr. No. / Lr. Date :                      - - - - -                                                                                                                                            |                               |                |      |        |          |         | No. of Cases :                                                                                                                                                                 |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                              |                               |                |      |        |          |         | Discount 0.00                                                                                                                                                                  |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |      |        |          |         | Taxable Amount: 2472.04                                                                                                                                                        |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |      |        |          |         | CGST 222.49                                                                                                                                                                    |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |      |        |          |         | SGST. 222.49                                                                                                                                                                   |      |        |      |        |              |
| 2472.04 18% 222.49 222.49 0.00 2917.02                                                                                                                                                         |                               |                |      |        |          |         | Invoice Total 2917.00                                                                                                                                                          |      |        |      |        |              |
| 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 - 21,367.00                                                                                                                               |                               |                |      |        |          |         |                                                                                                                                                                                |      |        |      |        |              |
| 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                                                                                                                                                             |      |        |      |        |              |