

|                                                                                                                                                                                                |                               |                |        |      |        |         |                                                                                                                                                                                         |      |        |      |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|------|--------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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 : MEENA PRINTERS</div> <div>Address : OPP. ITI COLLEGE DIGRAS</div> <div>State : MAHARASHTRA State Code : 27</div> <div>GSTIN : Mob: 07234-223231</div> <div>9420116752</div> |      |        |      |        |              |
| <div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>                                                                                                 |                               |                |        |      |        |         | <div>Invoice No: 913</div> <div>Invoice Date : 08/12/2025</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                                                                                                                                                                                              | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 117.77 |      | 100.00 | 4.76    | 11216.30                                                                                                                                                                                | 2.50 | 280.41 | 2.50 | 280.41 | 11777.12     |
| 2                                                                                                                                                                                              | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 119.50 |      | 105.00 | 4.76    | 11950.11                                                                                                                                                                                | 2.50 | 298.75 | 2.50 | 298.75 | 12547.61     |
| RS. TWENTY-FOUR THOUSAND THREE HUNDRED TWENTY-FIVE ONLY                                                                                                                                        |                               |                | 237.27 |      |        |         |                                                                                                                                                                                         |      |        |      |        |              |
| Lr. No. / Lr. Date :                      - - - - - No. of Cases :                                                                                                                             |                               |                |        |      |        |         | Discount 0.00                                                                                                                                                                           |      |        |      |        |              |
| Transport: TRANSPORT 1                                                                                                                                                                         |                               |                |        |      |        |         | Taxable Amount: 23166.41                                                                                                                                                                |      |        |      |        |              |
| 23166.41 5% 579.16 579.16 0.00 24324.73                                                                                                                                                        |                               |                |        |      |        |         | CGST 579.16                                                                                                                                                                             |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |        |      |        |         | SGST. 579.16                                                                                                                                                                            |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |        |      |        |         | Invoice Total 24325.00                                                                                                                                                                  |      |        |      |        |              |
| 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 - 0.00                                                                                                                                    |                               |                |        |      |        |         |                                                                                                                                                                                         |      |        |      |        |              |
| 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                                                                                                                                                                             |                               |                |        |      |        |         |                                                                                                                                                                                         |      |        |      |        |              |