

|                                                                                                                                                                                                |                               |                |      |        |          |         |                                                                                                                                                |      |        |      |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|------|--------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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 : PRINT SOLUTION</div> <div>Address : NAGPUR</div> <div>State : MAHARASHTRA State Code : 27</div> <div>GSTIN : Mob: 9823119406</div> |      |        |      |        |              |
| <div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>                                                                                                 |                               |                |      |        |          |         | <div>Invoice No: 317</div> <div>Invoice Date : 20/06/2025</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. DEVELOPER LSP 19        | 38249017       | 1.00 | 10 LTR | 1,350.00 | 15.25   | 1144.07                                                                                                                                        | 9.00 | 102.97 | 9.00 | 102.97 | 1350.01      |
| 2                                                                                                                                                                                              | TECH. LITHO GUM *             | 38249900       | 1.00 | LTR    | 540.00   | 15.25   | 457.63                                                                                                                                         | 9.00 | 41.19  | 9.00 | 41.19  | 540.01       |
| RS. ONE THOUSAND EIGHT HUNDRED NINETY ONLY                                                                                                                                                     |                               |                | 2.00 |        |          |         |                                                                                                                                                |      |        |      |        |              |
| Lr. No. / Lr. Date :                      - - -                                                                                                                                                |                               |                |      |        |          |         | No. of Cases :                                                                                                                                 |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                              |                               |                |      |        |          |         | Discount 0.00                                                                                                                                  |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |      |        |          |         | Taxable Amount: 1601.70                                                                                                                        |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |      |        |          |         | CGST 144.16                                                                                                                                    |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |      |        |          |         | SGST. 144.16                                                                                                                                   |      |        |      |        |              |
| 1601.70 18% 144.16 144.16 0.00 1890.02                                                                                                                                                         |                               |                |      |        |          |         | Invoice Total 1890.00                                                                                                                          |      |        |      |        |              |
| 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 /-                                                                                                                                                             |                               |                |      |        |          |         |                                                                                                                                                |      |        |      |        |              |
| 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.                                                                                                                                 |                               |                |      |        |          |         | Customer Signature                                                                                                                             |      |        |      |        |              |
| 5) Subject to Nagpur Jurisdiction.                                                                                                                                                             |                               |                |      |        |          |         |                                                                                                                                                |      |        |      |        |              |
| TOTAL OUTSTANDING - 4,710.00                                                                                                                                                                   |                               |                |      |        |          |         |                                                                                                                                                |      |        |      |        |              |