

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                |       |      |       |         |                                                                                                                                                                       |      |        |      |        |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------|-------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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 : SBI UPI PHONE PE</div> <div>Address : NAGPUR</div> <div>State : MaharashtraState Code : 27</div> <div>GSTIN :Mob:</div>                                   |      |        |      |        |              |
| <div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>                                                                                                                                                                                                                                                                                                                                                                                       |                               |                |       |      |       |         | <div>Invoice No: 871</div> <div>Invoice Date : 26/11/2025</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 (25-70 GSM)  | 56031200       | 95.64 | KGS  | 95.00 | 0.00    | 9085.80                                                                                                                                                               | 2.50 | 227.15 | 2.50 | 227.15 | 9540.10      |
| RS. NINE THOUSAND FIVE HUNDRED FORTY ONLY                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                | 95.64 |      |       |         |                                                                                                                                                                       |      |        |      |        |              |
| <div>Lr. No. / Lr. Date :                      -_-_-_-</div> <div>Transport: TRANSPORT 1</div>                                                                                                                                                                                                                                                                                                                                                                                       |                               |                |       |      |       |         | <div>No. of Cases :</div> <div>Discount 0.00</div> <div>Taxable Amount: 9085.80</div> <div>CGST 227.15</div> <div>SGST. 227.15</div> <div>Invoice Total 9540.00</div> |      |        |      |        |              |
| 9085.80    5%            227.15            227.15            0.00            9540.10                                                                                                                                                                                                                                                                                                                                                                                                 |                               |                |       |      |       |         |                                                                                                                                                                       |      |        |      |        |              |
| NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |                |       |      |       |         |                                                                                                                                                                       |      |        |      |        |              |
| <div>STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627</div> <div>IFSC Code: SBIN0002161</div> <div>1) CHEQUE RETURN CHARGES 300 RS /-                      TOTAL OUTSTANDING - 0.00</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>Customer Signature</div> |                               |                |       |      |       |         | <div>For MONA SCREENS</div> <div>Authorised Signatory</div>                                                                                                           |      |        |      |        |              |