

|                                                                                                                                                                                                |                               |                |       |      |        |         |                                                                                                                                                                                  |      |        |      |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------|--------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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 : SONY PRINTER</div> <div>Address : HINGANGHAT</div> <div>State : MAHARASHTRA      State Code : 27</div> <div>GSTIN :      Mob: 9421784094</div> <div>9822835330</div> |      |        |      |        |              |
| <div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>                                                                                                 |                               |                |       |      |        |         | <div>Invoice No: 1145</div> <div>Invoice Date : 14/01/2026</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       | 13.07 | KGS  | 142.00 | 4.76    | 1767.58                                                                                                                                                                          | 2.50 | 44.19  | 2.50 | 44.19  | 1855.96      |
| 2                                                                                                                                                                                              | NON WOVEN FABRIC (25-70 GSM)  | 56031200       | 22.21 | KGS  | 142.00 | 4.76    | 3003.67                                                                                                                                                                          | 2.50 | 75.09  | 2.50 | 75.09  | 3153.85      |
| 3                                                                                                                                                                                              | NON WOVEN FABRIC (25-70 GSM)  | 56031200       | 23.36 | KGS  | 142.00 | 4.76    | 3159.19                                                                                                                                                                          | 2.50 | 78.98  | 2.50 | 78.98  | 3317.15      |
| RS. EIGHT THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY                                                                                                                                             |                               |                | 58.64 |      |        |         |                                                                                                                                                                                  |      |        |      |        |              |
| Lr. No. / Lr. Date :      No. of Cases :                                                                                                                                                       |                               |                |       |      |        |         | Discount 0.00                                                                                                                                                                    |      |        |      |        |              |
| Transport: BYAUTO      del.at ravi..                                                                                                                                                           |                               |                |       |      |        |         | Taxable Amount: 7930.44                                                                                                                                                          |      |        |      |        |              |
| 7930.44    5%      198.26      198.26      0.00      8326.96                                                                                                                                   |                               |                |       |      |        |         | CGST 198.26                                                                                                                                                                      |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |       |      |        |         | SGST. 198.26                                                                                                                                                                     |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |       |      |        |         | Invoice Total 8327.00                                                                                                                                                            |      |        |      |        |              |
| 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 - 45,776.00                                                                                                                                                                  |                               |                |       |      |        |         |                                                                                                                                                                                  |      |        |      |        |              |