

|                                                                                                                                                                                                |                               |                |        |      |        |         |                                                                                                                                    |      |        |      |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|------|--------|---------|------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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 : SUBHASH GOTMARE</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: 922</div> <div>Invoice Date : 09/12/2025</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       | 106.58 |      | 100.00 | 4.76    | 10150.57                                                                                                                           | 2.50 | 253.76 | 2.50 | 253.76 | 10658.09     |
| 2                                                                                                                                                                                              | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 109.50 |      | 103.00 | 4.76    | 10741.53                                                                                                                           | 2.50 | 268.54 | 2.50 | 268.54 | 11278.61     |
| 3                                                                                                                                                                                              | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 112.78 |      | 105.00 | 4.76    | 11278.11                                                                                                                           | 2.50 | 281.95 | 2.50 | 281.95 | 11842.01     |
| 4                                                                                                                                                                                              | MAIDA CHIKKI CL               | 35052000       | 60.00  | KGS  | 23.00  | 4.76    | 1314.30                                                                                                                            | 2.50 | 32.86  | 2.50 | 32.86  | 1380.02      |
| 5                                                                                                                                                                                              | NYLONE YARN                   | 560790         | 17.00  | PKT  | 110.00 | 4.76    | 1780.97                                                                                                                            | 2.50 | 44.52  | 2.50 | 44.52  | 1870.01      |
| 6                                                                                                                                                                                              | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 117.92 |      | 110.00 | 4.76    | 12353.64                                                                                                                           | 2.50 | 308.84 | 2.50 | 308.84 | 12971.32     |
| RS. FIFTY THOUSAND ONLY                                                                                                                                                                        |                               |                | 523.78 |      |        |         |                                                                                                                                    |      |        |      |        |              |
| Lr. No. / Lr. Date :                      -_-_-_-_-No. of Cases :                                                                                                                              |                               |                |        |      |        |         | Discount0.00                                                                                                                       |      |        |      |        |              |
| Transport: TRANSPORT 1                                                                                                                                                                         |                               |                |        |      |        |         | Taxable Amount:47619.12                                                                                                            |      |        |      |        |              |
| 47619.12 5% 1190.47 1190.47 0.00 50000.06                                                                                                                                                      |                               |                |        |      |        |         | CGST1190.47                                                                                                                        |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |        |      |        |         | SGST.1190.47                                                                                                                       |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |        |      |        |         | Invoice Total50000.00                                                                                                              |      |        |      |        |              |
| 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                                                                                                                                                                             |                               |                |        |      |        |         |                                                                                                                                    |      |        |      |        |              |