

|                                                                                                                                                                                                |                               |                |       |      |        |         |                                                                                                                                     |      |        |      |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------|--------|---------|-------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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: 181</div> <div>Invoice Date : 14/05/2025</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                                                                                                                                                                                              | O/S COLOUR PRINTING INKS      | 32151910       | 6.00  | KGS  | 460.00 | 15.25   | 2338.99                                                                                                                             | 9.00 | 210.51 | 9.00 | 210.51 | 2760.01      |
| 2                                                                                                                                                                                              | NYLOBOLT CLOTH                | 54071095       | 5.00  | MTR. | 560.00 | 4.76    | 2666.69                                                                                                                             | 2.50 | 66.67  | 2.50 | 66.67  | 2800.03      |
| 3                                                                                                                                                                                              | PVC PRINTING INKS             | 32151940       | 6.00  | KGS  | 152.00 | 15.25   | 772.88                                                                                                                              | 9.00 | 69.56  | 9.00 | 69.56  | 912.00       |
| 4                                                                                                                                                                                              | MATT PRINTING INKS            | 32151140       | 6.00  | KGS  | 720.00 | 15.25   | 3661.03                                                                                                                             | 9.00 | 329.49 | 9.00 | 329.49 | 4320.01      |
| 5                                                                                                                                                                                              | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 56.03 |      | 100.00 | 10.71   | 5002.81                                                                                                                             | 6.00 | 300.17 | 6.00 | 300.17 | 5603.15      |
| RS. SIXTEEN THOUSAND THREE HUNDRED NINETY-FIVE ONLY                                                                                                                                            |                               |                | 79.03 |      |        |         |                                                                                                                                     |      |        |      |        |              |
| Lr. No. / Lr. Date : - - - - -No. of Cases :                                                                                                                                                   |                               |                |       |      |        |         | Discount0.00                                                                                                                        |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                              |                               |                |       |      |        |         | Taxable Amount:14442.40                                                                                                             |      |        |      |        |              |
| 2666.69 5% 66.67 66.67 0.00 2800.03                                                                                                                                                            |                               |                |       |      |        |         | CGST976.40                                                                                                                          |      |        |      |        |              |
| 5002.81 12% 300.17 300.17 0.00 5603.15                                                                                                                                                         |                               |                |       |      |        |         | SGST.976.40                                                                                                                         |      |        |      |        |              |
| 6772.90 18% 609.56 609.56 0.00 7992.02                                                                                                                                                         |                               |                |       |      |        |         | Invoice Total16395.00                                                                                                               |      |        |      |        |              |
| 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.                                                                                                                                 |                               |                |       |      |        |         | Customer Signature                                                                                                                  |      |        |      |        |              |
| 5) Subject to Nagpur Jurisdiction.                                                                                                                                                             |                               |                |       |      |        |         |                                                                                                                                     |      |        |      |        |              |