

|                                                                                                                                                                                                |                               |                |       |      |        |         |                                                                                                                                     |      |        |      |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------|--------|---------|-------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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: 269</div> <div>Invoice Date : 05/06/2025</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                                                                                                                                                                                              | MATT PRINTING INKS            | 32151140       | 7.00  | KGS  | 195.00 | 15.25   | 1156.78                                                                                                                             | 9.00 | 104.11 | 9.00 | 104.11 | 1365.00      |
| 2                                                                                                                                                                                              | MATT PRINTING INKS            | 32151140       | 5.00  | KGS  | 225.00 | 15.25   | 953.39                                                                                                                              | 9.00 | 85.81  | 9.00 | 85.81  | 1125.01      |
| 3                                                                                                                                                                                              | REDUCER                       | 38140010       | 4.00  | LIT  | 150.00 | 15.25   | 508.48                                                                                                                              | 9.00 | 45.76  | 9.00 | 45.76  | 600.00       |
| 4                                                                                                                                                                                              | NON WOVEN FABRIC (1-25GSM)    | 56031100       | 73.66 | KGS  | 95.00  | 10.71   | 6248.25                                                                                                                             | 6.00 | 374.90 | 6.00 | 374.90 | 6998.05      |
| RS. TEN THOUSAND EIGHTY-EIGHT ONLY                                                                                                                                                             |                               |                | 89.66 |      |        |         |                                                                                                                                     |      |        |      |        |              |
| Lr. No. / Lr. Date :                      - - -No. of Cases :                                                                                                                                  |                               |                |       |      |        |         | Discount0.00                                                                                                                        |      |        |      |        |              |
| Transport: TRANSPORT 1                                                                                                                                                                         |                               |                |       |      |        |         | Taxable Amount:8866.90                                                                                                              |      |        |      |        |              |
| <div>6248.2512%374.90374.900.006998.05</div> <div>2618.6518%235.68235.680.003090.01</div>                                                                                                      |                               |                |       |      |        |         | CGST610.58                                                                                                                          |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |       |      |        |         | SGST.610.58                                                                                                                         |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |       |      |        |         | Invoice Total10088.00                                                                                                               |      |        |      |        |              |
| 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 -10,088.00                                                                                                                                 |                               |                |       |      |        |         |                                                                                                                                     |      |        |      |        |              |
| 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                                                                                                                  |      |        |      |        |              |