

|                                                                                                                                                                                                |                               |  |                |       |      |        |                                                                                                                                     |                         |      |        |      |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--|----------------|-------|------|--------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------|--------|------|--------|--------------|
| <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> |                         |      |        |      |        |              |
| GST Number : 27AAJPA8052H1ZS                                                                                                                                                                   |                               |  |                |       |      |        | Invoice No: 279                                                                                                                     |                         |      |        |      |        |              |
| Tax is Payable On Reverse Charge : (Yes/No)                                                                                                                                                    |                               |  |                |       |      |        | Invoice Date : 06/06/2025                                                                                                           |                         |      |        |      |        |              |
|                                                                                                                                                                                                |                               |  |                |       |      |        | CREDIT                                                                                                                              |                         |      |        |      |        |              |
| 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       | 3.00  | KGS  | 460.00 | 15.25                                                                                                                               | 1169.49                 | 9.00 | 105.25 | 9.00 | 105.25 | 1379.99      |
| 2                                                                                                                                                                                              | MATT PRINTING INKS            |  | 32151140       | 4.00  | KGS  | 203.00 | 15.25                                                                                                                               | 688.14                  | 9.00 | 61.93  | 9.00 | 61.93  | 812.00       |
| 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                                                                                                                                                                                              | NYLOBOLT CLOTH                |  | 54071095       | 2.00  | MTR. | 500.00 | 4.76                                                                                                                                | 952.39                  | 2.50 | 23.81  | 2.50 | 23.81  | 1000.01      |
| 5                                                                                                                                                                                              | NON WOVEN FABRIC (25-70 GSM)  |  | 56031200       | 16.16 | KGS  | 100.00 | 10.71                                                                                                                               | 1442.89                 | 6.00 | 86.57  | 6.00 | 86.57  | 1616.03      |
| RS. FIVE THOUSAND SEVEN HUNDRED TWENTY ONLY                                                                                                                                                    |                               |  |                | 31.16 |      |        |                                                                                                                                     |                         |      |        |      |        |              |
| Lr. No. / Lr. Date :                      - - - - -                                                                                                                                            |                               |  |                |       |      |        |                                                                                                                                     | No. of Cases :          |      |        |      |        |              |
| Transport: BYHAND                                                                                                                                                                              |                               |  |                |       |      |        |                                                                                                                                     | Discount 0.00           |      |        |      |        |              |
|                                                                                                                                                                                                |                               |  |                |       |      |        |                                                                                                                                     | Taxable Amount: 5025.79 |      |        |      |        |              |
| 952.39 5% 23.81 23.81 0.00 1000.01                                                                                                                                                             |                               |  |                |       |      |        |                                                                                                                                     | CGST 347.12             |      |        |      |        |              |
| 1442.89 12% 86.57 86.57 0.00 1616.03                                                                                                                                                           |                               |  |                |       |      |        |                                                                                                                                     | SGST. 347.12            |      |        |      |        |              |
| 2630.51 18% 236.74 236.74 0.00 3103.99                                                                                                                                                         |                               |  |                |       |      |        |                                                                                                                                     |                         |      |        |      |        |              |
|                                                                                                                                                                                                |                               |  |                |       |      |        |                                                                                                                                     | Invoice Total 5720.00   |      |        |      |        |              |
| NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM                                                                                                                                        |                               |  |                |       |      |        |                                                                                                                                     |                         |      |        |      |        |              |
| STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627                                                                                                                                       |                               |  |                |       |      |        |                                                                                                                                     |                         |      |        |      |        |              |
| IFSC Code: SBIN0002161                                                                                                                                                                         |                               |  |                |       |      |        |                                                                                                                                     |                         |      |        |      |        |              |
| 1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 5,720.00                                                                                                                                |                               |  |                |       |      |        |                                                                                                                                     |                         |      |        |      |        |              |
| 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                                                                                                                                                                             |                               |  |                |       |      |        |                                                                                                                                     | For MONA SCREENS        |      |        |      |        |              |
|                                                                                                                                                                                                |                               |  |                |       |      |        |                                                                                                                                     | Authorised Signatory    |      |        |      |        |              |