

|                                                                                                                                                                                                                                         |                               |                |      |       |          |         |                                                                                                                                 |      |        |      |        |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|------|-------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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 : S K PRINTS</div> <div>Address : YAVATMAL</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: 190</div> <div>Invoice Date : 16/05/2025</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                                                                                                                                                                                                                                       | PRINTO FOUNT ER 320           | 38249017       | 1.00 | LTR   | 380.00   | 15.25   | 322.03                                                                                                                          | 9.00 | 28.98  | 9.00 | 28.98  | 379.99       |
| 2                                                                                                                                                                                                                                       | PRINTO UNI GUM                | 38249990       | 1.00 | LTR   | 513.00   | 15.25   | 434.75                                                                                                                          | 9.00 | 39.13  | 9.00 | 39.13  | 513.01       |
| 3                                                                                                                                                                                                                                       | TECH. BLANKET SAVER (SWELL)   | 38123020       | 1.00 | 250GM | 1,600.00 | 15.25   | 1355.94                                                                                                                         | 9.00 | 122.03 | 9.00 | 122.03 | 1600.00      |
| 4                                                                                                                                                                                                                                       | PACKAGING SERVICES            | 996793         | 1.00 |       | 47.00    | 15.25   | 39.83                                                                                                                           | 9.00 | 3.58   | 9.00 | 3.58   | 46.99        |
| RS. TWO THOUSAND FIVE HUNDRED FORTY ONLY                                                                                                                                                                                                |                               |                | 4.00 |       |          |         |                                                                                                                                 |      |        |      |        |              |
| Lr. No. / Lr. Date :                      No. of Cases :                                                                                                                                                                                |                               |                |      |       |          |         | Discount0.00                                                                                                                    |      |        |      |        |              |
| Transport: TRANSPORT 1                                                                                                                                                                                                                  |                               |                |      |       |          |         | Taxable Amount:2152.55                                                                                                          |      |        |      |        |              |
|                                                                                                                                                                                                                                         |                               |                |      |       |          |         | CGST193.72                                                                                                                      |      |        |      |        |              |
|                                                                                                                                                                                                                                         |                               |                |      |       |          |         | SGST.193.72                                                                                                                     |      |        |      |        |              |
| 2152.5518%193.72193.720.002539.99                                                                                                                                                                                                       |                               |                |      |       |          |         | Invoice Total2540.00                                                                                                            |      |        |      |        |              |
| NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM                                                                                                                                                                                 |                               |                |      |       |          |         |                                                                                                                                 |      |        |      |        |              |
| STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627                                                                                                                                                                                |                               |                |      |       |          |         | For MONA SCREENS                                                                                                                |      |        |      |        |              |
| 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.5) Subject to Nagpur Jurisdiction. |                               |                |      |       |          |         | TOTAL OUTSTANDING - 2,540.00                                                                                                    |      |        |      |        |              |
| Customer Signature                                                                                                                                                                                                                      |                               |                |      |       |          |         | Authorised Signatory                                                                                                            |      |        |      |        |              |