

|                                                                                                                                                                                                |                               |                |       |      |        |         |                                                                                                                                                                        |      |        |      |        |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|------|--------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|
| <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 : SONY PRINTER</div> <div>Address : HINGANGHAT</div> <div>State : MAHARASHTRA State Code : 27</div> <div>GSTIN : Mob: 9421784094</div> <div>9822835330</div> |      |        |      |        |              |
| <div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>                                                                                                 |                               |                |       |      |        |         | <div>Invoice No: 182</div> <div>Invoice Date : 15/05/2025</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                                                                                                                                                                                              | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 18.88 |      | 148.00 | 10.71   | 2494.98                                                                                                                                                                | 6.00 | 149.70 | 6.00 | 149.70 | 2794.38      |
| 2                                                                                                                                                                                              | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 9.37  |      | 148.00 | 10.71   | 1238.24                                                                                                                                                                | 6.00 | 74.29  | 6.00 | 74.29  | 1386.82      |
| 3                                                                                                                                                                                              | NON WOVEN FABRIC (25-70G/M2)  | 56039200       | 28.60 |      | 110.00 | 10.71   | 2809.06                                                                                                                                                                | 6.00 | 168.54 | 6.00 | 168.54 | 3146.14      |
| 4                                                                                                                                                                                              | WP PACKAGING SERVICES         | 996793         | 1.00  | CART | 53.00  | 10.71   | 47.32                                                                                                                                                                  | 6.00 | 2.84   | 6.00 | 2.84   | 53.00        |
| RS. SEVEN THOUSAND THREE HUNDRED EIGHTY ONLY                                                                                                                                                   |                               |                | 57.85 |      |        |         |                                                                                                                                                                        |      |        |      |        |              |
| Lr. No. / Lr. Date : 48512/1 14-05-2025 No. of Cases :                                                                                                                                         |                               |                |       |      |        |         | Discount 0.00                                                                                                                                                          |      |        |      |        |              |
| Transport: NAIDU TRANSPORT                                                                                                                                                                     |                               |                |       |      |        |         | Taxable Amount: 6589.60                                                                                                                                                |      |        |      |        |              |
| 6589.60 12% 395.37 395.37 0.00 7380.34                                                                                                                                                         |                               |                |       |      |        |         | CGST 395.37                                                                                                                                                            |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |       |      |        |         | SGST. 395.37                                                                                                                                                           |      |        |      |        |              |
|                                                                                                                                                                                                |                               |                |       |      |        |         | Invoice Total 7380.00                                                                                                                                                  |      |        |      |        |              |
| 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 /-                                                                                                                                                             |                               |                |       |      |        |         |                                                                                                                                                                        |      |        |      |        |              |
| 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.                                                                                                                                                             |                               |                |       |      |        |         |                                                                                                                                                                        |      |        |      |        |              |
| TOTAL OUTSTANDING - 27,853.00                                                                                                                                                                  |                               |                |       |      |        |         |                                                                                                                                                                        |      |        |      |        |              |