

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : DINESH PHOTO LAMINATION Address : VIVEKANAND WARD, BACK SIDE OF JAIN TEMPLE, - MULTAI State : MAHARASHTRA State Code : 27 GSTIN : Mob: 09981970839							
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 1079 Invoice Date : 05/01/2026 CREDIT							
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	53.92		120.00	4.76	6162.34	2.50	154.06	2.50	154.06	6470.46		
RS. SIX THOUSAND FOUR HUNDRED SEVENTY ONLY			53.92											
Lr. No. / Lr. Date : - - - Transport: TRANSPORT 1							No. of Cases : Discount 0.00 Taxable Amount: 6162.34 CGST 154.06 SGST. 154.06 Invoice Total 6470.00							
6162.34 5% 154.06 154.06 0.00 6470.46														
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 /- 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 - 6,470.00 Customer Signature						For MONA SCREENS Authorised Signatory	