GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527263884785

IRN No - b0662d8db299b6acfab9586bd2ba6d1cf335f11ea49ceed17d6dd96c1f2ff349

Name : **RONIT ENTERPRISES**

Address : 75, SARVATRA NAGAR NARENDRA NAGAR EXT
NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ACIPL4158J1ZA Mob: 8600106897 8275713445

CASH MEMO

Invoice No: EINVOICE- 1232

Invoice Date : 21/06/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	REDUCER	38140010	2.00	LIT	140.00	15.25	237.29	9.00	21.36	9.00	21.36	280.01
2	PVC PRINTING INKS	32151940	1.00	KGS	155.00	15.25	131.36	9.00	11.82	9.00	11.82	155.00
3	PVC PRINTING INKS	32151940	2.00	KGS	180.00	15.25	305.09	9.00	27.46	9.00	27.46	360.01
4	DECOTER POUCH	28291990	10.00	PIC	11.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
5	PVC PRINTING INKS	32151940	1.00	KGS	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99
6	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	425.00	15.25	720.34	9.00	64.83	9.00	64.83	850.00
	RS. ONE THOUSAND NINE HUNDRED FIFTY-FIVE ONLY		**18.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

1656.79	18%	149.11	149.11	0.00	1955.01

Discount	0.00
Taxable Amount:	**1656.79**
CGST	149.11
SGST.	149.11
Invoice Total	1955.00

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 /-
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 - 110,278.00

For MONA SCREENS

Customer Signature

Authorised Signatory