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 -** 122527629048299

**IRN No -** a4f93ca4048b78613ddc1567b781f3c81fe189794486050fda16bb24372b083b

Name : **RONIT ENTERPRISES**

Address : 75, SARVATRA NAGAR NARENDRA NAGAR EXT NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ACIPL4158J1ZA Mob: 8600106897 8275713445

Invoice No: EINVOICE- 1523

Invoice Date : 14/07/2025

**CREDIT**

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 | NON WOVEN FABRIC (25-70G/M2) 100-250-WHT | 56039200 | 40.70 | | 143.00 | 0.00 | 5820.10 | 6.00 | 349.21 | 6.00 | 349.21 | 6518.52 |
| 2 | NON WOVEN FABRIC (25-70G/M2) 100-250-WHT | 56039200 | 39.70 | | 143.00 | 0.00 | 5677.10 | 6.00 | 340.63 | 6.00 | 340.63 | 6358.36 |
| 3 | NON WOVEN FABRIC (25-70G/M2) 100-250-WHT | 56039200 | 40.80 | | 143.00 | 0.00 | 5834.40 | 6.00 | 350.06 | 6.00 | 350.06 | 6534.52 |
| 4 | NON WOVEN FABRIC (25-70G/M2) | 56039200 | 40.30 | | 143.00 | 0.00 | 5762.90 | 6.00 | 345.77 | 6.00 | 345.77 | 6454.44 |
| 5 | NON WOVEN FABRIC (25-70G/M2) 100-250-WHT | 56039200 | 39.70 | | 143.00 | 0.00 | 5677.10 | 6.00 | 340.63 | 6.00 | 340.63 | 6358.36 |
| 6 | CARTING | 996793 | 5.00 | | 60.00 | 0.00 | 300.00 | 6.00 | 18.00 | 6.00 | 18.00 | 336.00 |
| | RS. THIRTY-TWO THOUSAND FIVE HUNDRED SIXTY ONLY | | **206.20** | | | | | | | | | |

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

Transport: BYAUTO DEL.AT VACEKAR

| | | | | | |
|---|---|---|---|---|---|
| 29071.60 | 12% | 1744.30 | 1744.30 | 0.00 | 32560.20 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **29071.60** |
| CGST | 1744.30 |
| SGST. | 1744.30 |
| Invoice Total | 32560.00 |

**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 - 142,838.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**