

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527629060538

IRN No - 16b5fce59b8d89cc7477e92f5012fc12f864b4fae5831c44a1232d3f8e6abd45

Name : **RONIT ENTERPRISES**

Invoice No: EINVOICE- 1524

CREDIT

Invoice Date : 14/07/2025

Address : 75, SARVATRA NAGAR NARENDRA NAGAR EXT
NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ACIPL4158J1ZA Mob: 8600106897 8275713445

[illegible]

RS. FOURTEEN THOUSAND ONE HUNDRED TWENTY-NINE ONLY

87.80

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SRM ADV

Discount	0.00
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Taxable Amount: 12615.40

CGST	756.93
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SGST.	756.93
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12615.40	12%	756.93	756.93	0.00	14129.26
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Invoice Total	14129.00
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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 - 156.967.00

Customer Signature

For MONA SCREENS

Authorised Signatory