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 - 122526793706815

IRN No - c865b08b9f16909cc517a1bbb7a95f6b034437c78cb63db24b2af5c5909af13c

Name : **RONIT ENTERPRISES**

Address : 75, SARVATRA NAGAR NARENDRA NAGAR EXT
NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ACIPL4158J1ZA Mob: 8600106897 8275713445

Invoice No: EINVOICE- 788

Invoice Date : 21/05/2025

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 (70-150 GSM) 100-250-WHITE	56031300	40.30	KGS	144.00	10.71	5181.56	6.00	310.89	6.00	310.89	5803.34
2	NON WOVEN FABRIC (70-150 GSM) 100-250-RED	56031300	40.20	KGS	149.00	10.71	5348.17	6.00	320.89	6.00	320.89	5989.95
3	NON WOVEN FABRIC (70-150 GSM) 100-250-IV	56031300	40.18	KGS	144.00	10.71	5166.13	6.00	309.97	6.00	309.97	5786.07
	RS. SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY-NINE ONLY		**120.68**									

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

Transport: BYAUTO

15695.86	12%	941.75	941.75	0.00	17579.36

Discount	0.00
Taxable Amount:	**15695.86**
CGST	941.75
SGST.	941.75
Invoice Total	17579.00

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

Customer Signature

For MONA SCREENS

Authorised Signatory