

MAA SHARDA FURNISHING
PLOT NO.4, DUBEY LAYOUT, JAITALA NAGPUR-440022
8625030505, M. 9764914344, 9823045614
E-Mail: manoj_19840@yahoo.co.in

TAX INVOICE

Gstin Number : **27AUSPS4593E1ZW**

Invoice Serial Number :- 2189

Name : AVINASH SADHU SIR

Invoice Date : 10/02/2026

[Customer Copy]

Address : 31-PRASAD NAGAR JAITALA ROAD NAGPUR

CREDIT

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob: 8552056104 8552056104

S.No	Description of Goods	HSN Code (GST)	Qty	MRP	Rate Excl. G.S.T	Amount	Disc.	Taxable value	CGST		SGST		Total Amount
									%	Amount	%	Amount	
1	BLIND	6303999	51.00	110.00	93.22	4754.22	0.00	4754.22	9.00	427.88	9.00	427.88	5609.98
2	FITTING AND INSTALLATION	998732	1.00	200.00	169.49	169.49	0.00	169.49	9.00	15.25	9.00	15.25	199.99
3	VENETIAN BLIND	6303	14.00	325.00	290.18	4062.52	0.00	4062.52	6.00	243.75	6.00	243.75	4550.02
4	FITTING AND INSTALLATION	998732	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00
			67.00			9113.35		9113.35		698.32		698.32	

RS. TEN THOUSAND FIVE HUNDRED TEN ONLY

Total :

10509.99

flat 302 plot no 24 krushan lotus apt kotwal nagar

Packing & Forwarding

0.00

Our Bank Details

AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242
SWAVALAMBHI NAGAR, NAGPUR

Other Charges

0.00

Invoice Total

10510.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
12%	4062.52	243.75	243.75	0.00	4550.02
18%	5050.83	454.57	454.57	0.00	5959.97

TERM & CONDITION OF SALE

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) 100% payment before delivery.
- 6) Subject to Nagpur Jurisdiction.

For MAA SHARDA FURNISHING

Signature : _____

Authorised Signatory

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