

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 :- 2010				CREDIT CAR		
Name : yash sir							Invoice Date : 11/01/2026				[Customer Copy]		
Address :													
State : GSTIN :													
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	ARTIFACT GIFT ITEMS	392640	1.00	1800.00	1525.42	1525.42	0.00	1525.42	9.00	137.29	9.00	137.29	1800.00
			1.00		1525.42	1525.42			137.29	137.29		137.29	
RS. ONE THOUSAND EIGHT HUNDRED ONLY							Total : 1800.00						

Our Bank Details AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242 SWAVALAMBHI NAGAR, NAGPUR	Packing & Forwarding 0.00
	Other Charges 0.00
	Invoice Total 1800.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1525.42	137.29	137.29	0.00	1800.00

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

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 :- 2010				CREDIT CAR		
Name : yash sir							Invoice Date : 11/01/2026				[Office Copy]		
Address :													
State : GSTIN :													
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	ARTIFACT GIFT ITEMS	392640	1.00	1800.00	1525.42	1525.42	0.00	1525.42	9.00	137.29	9.00	137.29	1800.00
			1.00		3050.84	1525.42		137.29		137.29			
RS. ONE THOUSAND EIGHT HUNDRED ONLY							Total : 1800.00						

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

Packing & Forwarding	0.00
Other Charges	0.00
Invoice Total	1800.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1525.42	137.29	137.29	0.00	1800.00

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