

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 :- 2021 CREDIT CAR
Name : joyati maDAM	Invoice Date : 13/01/2026 [Customer Copy]
Address :	
State : State Code :	
GSTIN : Mob: 7020625140	

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	6.00	250.00	211.86	1271.16	13.40	1100.82	9.00	99.07	9.00	99.07	1298.96
			6.00			1271.16		1100.82		99.07		99.07	

RS. ONE THOUSAND TWO HUNDRED NINETY-NINE ONLY

Total : 1298.96

	Packing & Forwarding	0.00
Our Bank Details	Other Charges	0.00
AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242	Invoice Total	1299.00
SWAVALAMBHI NAGAR, NAGPUR		

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1100.82	99.07	99.07	0.00	1298.96

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 :- 2021 CREDIT CAR
Name : joyati maDAM	Invoice Date : 13/01/2026 [Office Copy]
Address :	
State : State Code :	
GSTIN : Mob: 7020625140	

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	6.00	250.00	211.86	1271.16	13.40	1100.82	9.00	99.07	9.00	99.07	1298.96
			6.00			2542.32		1100.82		99.07		99.07	

RS. ONE THOUSAND TWO HUNDRED NINETY-NINE ONLY

Total : 1298.96

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 1299.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1100.82	99.07	99.07	0.00	1298.96

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