

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 :- 2026 CREDIT CAR						
Name : ankush							Invoice Date : 14 / 01 / 2026 [Customer Copy]						
Address :													
State :							State Code :						
GSTIN :							Mob: 9021217684						
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	POLYGRIP S 709 1 LTR	3506919	1.00	400.00	338.98	338.98	0.00	338.98	9.00	30.51	9.00	30.51	400.00
			1.00			338.98		338.98		30.51		30.51	
RS. FOUR HUNDRED ONLY							Total : 400.00						
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 400.00						
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
18%	338.98	30.51	30.51	0.00	400.00								
TERM & CONDITION OF SALE													
1) No claim shall be entertained during transit.							For MAA SHARDA FURNISHING						
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.							Signature : _____						
5) 100% payment before delivery.							_____						
6) Subject to Nagpur Jurisdiction.							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

Name : ankush

Address :

State :

GSTIN :

State Code :

Mob: 9021217684

Invoice Serial Number :-2026

CREDIT CAR

Invoice Date :14 / 01 / 2026

[Office Copy]

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	POLYGRIP S 709 1 LTR	3506919	1.00	400.00	338.98	338.98	0.00	338.98	9.00	30.51	9.00	30.51	400.00
			1.00			677.96		338.98		30.51		30.51	
RS. FOUR HUNDRED ONLY								Total :				400.00	
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				400.00	
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
18%	338.98	30.51	30.51	0.00	400.00								
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					