

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 :- 2030 CREDIT CAR						
Name : neha madom							Invoice Date : 15/01/2026 [Customer Copy]						
Address :													
State :							State Code :						
GSTIN :							Mob: 7385097848						
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	1404.00	1189.83	1189.83	5.00	1130.34	9.00	101.73	9.00	101.73	1333.80
2	CC1366 16*16 ROSE SHAPED EMBOS	630492	2.00	1399.00	1332.38	2664.76	5.00	2531.52	2.50	63.29	2.50	63.29	2658.10
3	CUSHION COVER	6304929	2.00	349.00	332.38	664.76	5.00	631.52	2.50	15.79	2.50	15.79	663.10
4	TABLE MAT	6304	1.00	1500.00	1428.57	1428.57	5.00	1357.14	2.50	33.93	2.50	33.93	1425.00
5	DARI SEATING FABRIC	5903109	3.50	360.00	342.86	1200.01	5.00	1140.01	2.50	28.50	2.50	28.50	1197.01
6	ARTIFACT GIFT ITEMS	392640	1.00	240.00	203.39	203.39	0.00	203.39	9.00	18.31	9.00	18.31	240.01
7	DOOR MATS	5703	1.00	544.00	485.71	485.71	5.00	461.42	6.00	27.69	6.00	27.69	516.80
8	CUSHION RUFFLE PANNEL	6304928	3.00	398.00	379.05	1137.15	0.00	1137.15	2.50	28.43	2.50	28.43	1194.01
			14.50			8974.18		8592.49		317.67		317.67	
RS. NINE THOUSAND TWO HUNDRED TWENTY-EIGHT ONLY								Total :				9227.83	
								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				9228.00	
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
5%	6797.34	169.94	169.94	0.00	7137.22								
12%	461.42	27.69	27.69	0.00	516.80								
18%	1333.73	120.04	120.04	0.00	1573.81								
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					

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