

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 :- 2271

Name : kastub

Invoice Date : 21/02/2026

[Customer Copy]

Address :

CARD PAYMENT/UPI PAYMENT

State :

State Code :

GSTIN :

Mob: 7499393291

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	CUSION COVER ODENSE COLOUR 07	5407	1.00	1418.00	1350.48	1350.48	0.00	1350.48	2.50	33.76	2.50	33.76	1418.00
			1.00			1350.48		1350.48		33.76		33.76	

RS. ONE THOUSAND FOUR HUNDRED EIGHTEEN ONLY

Total :

1418.00

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

1418.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	1350.48	33.76	33.76	0.00	1418.00

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 :

Authorized Signatory

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									%	Amount	%	Amount	
1	CUSION COVER ODENSE COLOUR 07	5407	1.00	1418.00	1350.48	1350.48	0.00	1350.48	2.50	33.76	2.50	33.76	1418.00
			1.00			2700.96		1350.48		33.76		33.76	

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