

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 :- 2282

Name : abhinav

Invoice Date : 24/02/2026

[Customer Copy]

Address :

CARD PAYMENT/UPI PAYMENT

State :

State Code :

GSTIN :

Mob: 9096316629

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	BRACKET	7326	1.00	250.00	211.86	211.86	0.00	211.86	9.00	19.07	9.00	19.07	250.00
			1.00			211.86		211.86	9.00	19.07	9.00	19.07	

RS. TWO HUNDRED FIFTY ONLY

Total :

250.00

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

250.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	211.86	19.07	19.07	0.00	250.00

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	BRACKET	7326	1.00	250.00	211.86	211.86	0.00	211.86	9.00	19.07	9.00	19.07	250.00
			1.00			423.72		211.86	19.07		19.07		

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