

**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 :- 2283

Name : swati maam

Invoice Date : 24/02/2026

[Customer Copy]

Address :

**CARD PAYMENT/UPI PAYMENT**

State :

State Code :

GSTIN :

Mob: 7588690923

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	8800042 HAPPINESS IS SINGLE 1.	6304191	1.00	1699.00	1618.10	1618.10	0.00	1618.10	2.50	40.45	2.50	40.45	1699.00
2	8800040 HAPPINESS IS SINGLE 1.	6304191	1.00	1699.00	1618.10	1618.10	0.00	1618.10	2.50	40.45	2.50	40.45	1699.00
			2.00			3236.20		3236.20		80.90		80.90	

RS. THREE THOUSAND THREE HUNDRED NINETY-EIGHT ONLY

Total :

3398.00

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

3398.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	3236.20	80.90	80.90	0.00	3398.00

**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**

**MAA SHARDA FURNISHING**  
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State : State Code :  
GSTIN : Mob: 7588690923

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	8800042 HAPPINESS IS SINGLE 1.	6304191	1.00	1699.00	1618.10	1618.10	0.00	1618.10	2.50	40.45	2.50	40.45	1699.00
2	8800040 HAPPINESS IS SINGLE 1.	6304191	1.00	1699.00	1618.10	1618.10	0.00	1618.10	2.50	40.45	2.50	40.45	1699.00
			2.00			6472.40		3236.20		80.90		80.90	

RS. THREE THOUSAND THREE HUNDRED NINETY-EIGHT ONLY

Total : **3398.00**

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 3398.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	3236.20	80.90	80.90	0.00	3398.00

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