

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 :- 2287

Name : jyotish tayde

Invoice Date : 25/02/2026

[Customer Copy]

Address :

CARD PAYMENT/UPI PAYMENT

State :

State Code :

GSTIN :

Mob: 7507141340

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	ARTIFIED AITIM budhaa fountain	392640	1.00	5000.00	4237.29	4237.29	0.00	4237.29	9.00	381.36	9.00	381.36	5000.01
			1.00			4237.29		4237.29		381.36		381.36	

RS. FIVE THOUSAND ONLY

Total :

5000.01

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

5000.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	4237.29	381.36	381.36	0.00	5000.01

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	ARTIFIED AITIM budhaa fountain	392640	1.00	5000.00	4237.29	4237.29	0.00	4237.29	9.00	381.36	9.00	381.36	5000.01
			1.00			8474.58		4237.29		381.36		381.36	

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