

**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 : <b>27AUSPS4593E1ZW</b>	Invoice Serial Number :- 2296
Name : swati madam	Invoice Date : 26/02/2026 <span style="float: right;">[Customer Copy]</span>
Address :	<b>CARD PAYMENT/UPI PAYMENT</b>
State : State Code :	
GSTIN : Mob: 8600433197	

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	POLYSTER COMFERTOR ZOYA	9404	1.00	2475.00	2209.82	2209.82	0.00	2209.82	6.00	132.59	6.00	132.59	2475.00
2	CUSHION COVER (6304)	6304	2.00	1040.00	990.48	1980.96	0.00	1980.96	2.50	49.52	2.50	49.52	2080.00
3	CUSHION COVER (6304)	6304	2.00	1250.00	1190.48	2380.96	0.00	2380.96	2.50	59.52	2.50	59.52	2500.00
4	CUSHION COVER (6304)	6304	5.00	500.00	476.19	2380.95	0.00	2380.95	2.50	59.52	2.50	59.52	2499.99
5	CUSHION COVER (6304)	6304	2.00	630.00	600.00	1200.00	0.00	1200.00	2.50	30.00	2.50	30.00	1260.00
6	CUSHION COVER (6304)	6304	5.00	450.00	428.57	2142.85	0.00	2142.85	2.50	53.57	2.50	53.57	2249.99
7	FLOWER BUNCH	6702	2.00	380.00	322.03	644.06	0.00	644.06	9.00	57.97	9.00	57.97	760.00
8	FLOWER BUNCH	6702	1.00	780.00	661.02	661.02	0.00	661.02	9.00	59.49	9.00	59.49	780.00
			20.00			13600.62		<b>13600.62</b>	<b>502.18</b>			<b>502.18</b>	

RS. THIRTEEN THOUSAND NINE HUNDRED TWENTY-FIVE ONLY

Total : **14604.98**

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 13925.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	10085.72	252.13	252.13	0.00	10589.98
12%	2209.82	132.59	132.59	0.00	2475.00
18%	1305.08	117.46	117.46	0.00	1540.00

**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**

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