

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 :- 2298

Name : rupesh

Invoice Date : 26/02/2026

[Customer Copy]

Address :

CARD PAYMENT/UPI PAYMENT

State :

State Code :

GSTIN :

Mob: 8446541707

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 fountain	392640	1.00	2484.00	2105.08	2105.08	10.00	1894.57	9.00	170.51	9.00	170.51	2235.59
			1.00			2105.08		1894.57		170.51		170.51	

RS. TWO THOUSAND TWO HUNDRED THIRTY-SIX ONLY

Total :

2235.59

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

2236.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1894.57	170.51	170.51	0.00	2235.59

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

**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 :- 2298

Name : **rupesh**

Invoice Date : 26/02/2026

[Office Copy]

Address :

**CARD PAYMENT/UPI PAYMENT**

State : State Code :  
GSTIN : Mob: 8446541707

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 fountain	392640	1.00	2484.00	2105.08	2105.08	10.00	1894.57	9.00	170.51	9.00	170.51	2235.59
			1.00			4210.16		1894.57		170.51		170.51	

RS. TWO THOUSAND TWO HUNDRED THIRTY-SIX ONLY

Total : **2235.59**

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 2236.00

**Our Bank Details**  
**AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242**  
**SWAVALAMBHI NAGAR, NAGPUR**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1894.57	170.51	170.51	0.00	2235.59

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For MAA SHARDA FURNISHING

Signature : \_\_\_\_\_

**Authorised Signatory**