

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 :- 2308

Name : SACHIN

Invoice Date : 28/02/2026

[Customer Copy]

Address :

CARD PAYMENT/UPI PAYMENT

State :

State Code :

GSTIN :

Mob:

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	FOAM	3921131	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00
			1.00			127.12		127.12		11.44		11.44	

RS. ONE HUNDRED FIFTY ONLY

Total :

150.00

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

150.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	127.12	11.44	11.44	0.00	150.00

TERM & CONDITION OF SALE

- No claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged.
- Payment of this Bill have to be made when demanded.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 100% payment before delivery.
- Subject to Nagpur Jurisdiction.

For MAA SHARDA FURNISHING

Signature :

Authorized Signatory

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									%	Amount	%	Amount	
1	FOAM	3921131	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00
			1.00			254.24		127.12		11.44		11.44	

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