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 :- 2309

Name : tejshree

Invoice Date : 28/02/2026 **[Customer Copy]**

Address :

CARD PAYMENT / UPI PAYMENT

State : State Code :

GSTIN : Mob: 9595906577

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	392640	1.00	3100.00	2627.12	2627.12	0.00	2627.12	9.00	236.44	9.00	236.44	3100.00
			1.00			2627.12		**2627.12**	**236.44**			**236.44**	

RS. THREE THOUSAND ONE HUNDRED ONLY

Total :	**3100.00**
Packing & Forwarding	0.00
Other Charges	0.00
Invoice Total `	3100.00

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%	2627.12	236.44	236.44	0.00	3100.00

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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1	ARTIFIED AITIM	392640	1.00	3100.00	2627.12	2627.12	0.00	2627.12	9.00	236.44	9.00	236.44	3100.00
			1.00			5254.24		**2627.12**		**236.44**		**236.44**	

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