

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 :- 2022 CREDIT						
Name : D.K.MOON Address : NAGPUR State : Maharashtra State Code : 27 GSTIN : Mob:							Invoice Date : 14 / 01 / 2026 [Customer Copy]						
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	H.P 11689 5FT	6303920	2.00	567.00	540.00	1080.00	0.00	1080.00	2.50	27.00	2.50	27.00	1134.00
2	BRACKET K C 7023	8302420	4.00	100.00	84.75	339.00	0.00	339.00	9.00	30.51	9.00	30.51	400.02
3	SUPPORT	8302420	4.00	150.00	127.12	508.48	0.00	508.48	9.00	45.76	9.00	45.76	600.00
4	ROD	8303420	10.70	65.00	55.08	589.36	0.00	589.36	9.00	53.04	9.00	53.04	695.44
5	FITTING CHARGES	998732	2.00	200.00	169.49	338.98	0.00	338.98	9.00	30.51	9.00	30.51	400.00
6	H.P 11689 7FT	6303920	3.00	697.00	663.81	1991.43	0.00	1991.43	2.50	49.79	2.50	49.79	2091.01
			25.70			4847.25		4847.25		236.61		236.61	
RS. FIVE THOUSAND THREE HUNDRED TWENTY ONLY								Total :				5320.47	
Our Bank Details AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242 SWAVALAMBHI NAGAR, NAGPUR								Packing & Forwarding				0.00	
								Other Charges				0.00	
								Invoice Total				5320.00	
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
5%	3071.43	76.79	76.79	0.00	3225.01								
18%	1775.82	159.82	159.82	0.00	2095.46								
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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