

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 :- 2272

Name : GAURAV DONGRE SIR

Invoice Date : 21/02/2026

[Customer Copy]

Address : NAGPUR

CREDIT

State : Maharashtra

State Code : 27

GSTIN :

Mob: 8007244552 8007244552

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	DUST BIN 3799+4699+3399	3924	1.00	11897.00	10082.20	10082.20	15.00	8569.87	9.00	771.29	9.00	771.29	10112.45
			1.00			10082.20		8569.87		771.29		771.29	

RS. TEN THOUSAND ONE HUNDRED TWELVE ONLY

Total :

10112.45

dustbin for 3 boss cabin

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

10112.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	8569.87	771.29	771.29	0.00	10112.45

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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