

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 :- 2295 Invoice Date : 25/02/2026 [Customer Copy]
Name : GAURAV DONGRE SIR Address : NAGPUR State : Maharashtra State Code : 27 GSTIN : Mob:	CREDIT

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	BLIND amit dada	6303999	11.00	2005.00	1699.15	18690.65	0.00	18690.65	9.00	1682.16	9.00	1682.16	22054.97
2	CONFRENCE ENTRANCE CURTAIN FABRIC	6302	20.00	1606.60	1530.10	30602.00	0.00	30602.00	2.50	765.05	2.50	765.05	32132.10
			31.00			49292.65		49292.65		2447.21		2,447.21	

RS. FIFTY-FOUR THOUSAND ONE HUNDRED EIGHTY-SEVEN ONLY	Total : 54187.07
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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 54187.00
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	30602.00	765.05	765.05	0.00	32132.10
18%	18690.65	1682.16	1682.16	0.00	22054.97

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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Name : GAURAV DONGRE SIR

Invoice Date : 25/02/2026

Address : NAGPUR

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State : Maharashtra

State Code : 27

GSTIN :

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Other Charges

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For MAA SHARDA FURNISHING

Signature : _____

Authorised Signatory