

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 :- 2299

Name : INDIAN POWER TECH SERVICES NAGPUR

Invoice Date : 26/02/2026

[Customer Copy]

Address : NAGPUR 5013 DIGDOH VILLAGE HINGANAROAD NAGPUR
NAGPUR

CREDIT

State : Maharashtra

State Code : 27

GSTIN : 27FDIPS6766M1ZG

Mob: 7775886612

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	VERTICAL BLIND NF-011 height x width 55 x 67 combination elegance blue + nf 011 all alternative	3925300	25.50	80.00	67.80	1728.90	0.00	1728.90	9.00	155.60	9.00	155.60	2040.10
2	FITTING AND INSTALLATION	998732	1.00	200.00	169.49	169.49	0.00	169.49	9.00	15.25	9.00	15.25	199.99
			26.50			1898.39		1898.39		170.85		170.85	

RS. TWO THOUSAND TWO HUNDRED FORTY ONLY

Total :

2240.09

combination alternative

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

2240.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1898.39	170.85	170.85	0.00	2240.09

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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