

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 :- 2195
Name : KAILASH SIR	Invoice Date : 10/02/2026 [Customer Copy]
Address : PLOT NO .6 DWARKA CITY KOTOL NAGPUR	CREDIT
State : Maharashtra State Code : 27	
GSTIN : Mob: 9175483073	

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	HALL ROMAN FABRIC	5514290	7.60	733.00	698.10	5305.56	30.00	3713.89	2.50	92.85	2.50	92.85	3899.59
2	BLACKOUT	540710	7.60	266.00	253.33	1925.31	0.00	1925.31	2.50	48.13	2.50	48.13	2021.57
3	ROMAN MAKING	8102420	73.00	90.00	76.27	5567.71	0.00	5567.71	9.00	501.09	9.00	501.09	6569.89
4	ROMAN TRACK	7604299	13.50	250.00	211.86	2860.11	0.00	2860.11	9.00	257.41	9.00	257.41	3374.93
5	ROMAN FITTING	998732	4.00	250.00	211.86	847.44	0.00	847.44	9.00	76.27	9.00	76.27	999.98
6	ROMAN TRACK MAKING CHARGES	8102420	13.50	30.00	25.42	343.17	0.00	343.17	9.00	30.89	9.00	30.89	404.95
7	HALL CURTAIN FABRIC	5514290	14.80	979.00	932.38	13799.22	30.00	9659.46	2.50	241.49	2.50	241.49	10142.44
8	ASTER LINING FOAN 54" as per selection	5407	14.80	270.00	257.14	3805.67	0.00	3805.67	2.50	95.14	2.50	95.14	3995.95
9	AP STYLE STICHING CHARGES	998732	6.00	380.00	322.03	1932.18	0.00	1932.18	9.00	173.90	9.00	173.90	2279.98
10	ASTER STICHING CHARGES	998732	6.00	60.00	50.85	305.10	0.00	305.10	9.00	27.46	9.00	27.46	360.02
11	TRACK	7610903	10.00	300.00	254.24	2542.40	0.00	2542.40	9.00	228.82	9.00	228.82	3000.04
12	FITTING CHARGES	998732	1.00	300.00	254.24	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00
13	BED ROOM NO. 2 FABRIC	5514290	3.80	832.00	792.38	3011.04	30.00	2107.73	2.50	52.69	2.50	52.69	2213.11
14	BLACKOUT	540710	3.80	266.00	253.33	962.65	0.00	962.65	2.50	24.07	2.50	24.07	1010.79
15	ROMAN MAKING	8102420	29.00	90.00	76.27	2211.83	0.00	2211.83	9.00	199.06	9.00	199.06	2609.95
16	TRACK	7610903	5.00	250.00	211.86	1059.30	0.00	1059.30	9.00	95.34	9.00	95.34	1249.98
17	ROMAN TRACK MAKING CHARGES	8102420	29.00	30.00	25.42	737.18	0.00	737.18	9.00	66.35	9.00	66.35	869.88
18	FITTING CHARGES	998732	2.00	250.00	211.86	423.72	0.00	423.72	9.00	38.13	9.00	38.13	499.98
19	MBR ROMAN FABRIC	5407920	3.80	411.00	391.43	1487.43	30.00	1041.20	2.50	26.03	2.50	26.03	1093.26
20	BLACK OUT 307 54" B. NO 587	540710	3.80	266.00	253.33	962.65	0.00	962.65	2.50	24.07	2.50	24.07	1010.79
21	ROMAN MAKING	8102420	40.00	90.00	76.27	3050.80	0.00	3050.80	9.00	274.57	9.00	274.57	3599.94
22	ROMAN TRACK	7604299	6.50	250.00	211.86	1377.09	0.00	1377.09	9.00	123.94	9.00	123.94	1624.97
23	ROMAN TRACK MAKING CHARGES	8102420	6.50	30.00	25.42	165.23	0.00	165.23	9.00	14.87	9.00	14.87	194.97
24	ROMAN FITTING	998732	2.00	200.00	169.49	338.98	0.00	338.98	9.00	30.51	9.00	30.51	400.00
25	GBR FABRIC	5514290	3.80	411.00	391.43	1487.43	30.00	1041.20	2.50	26.03	2.50	26.03	1093.26

	310.80				56763.46				2791.99		2,791.99	
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54820.22

													0.00
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

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									%	Amount	%	Amount	
1	BLACK OUT 307 54" B. NO 587	540710	3.80	266.00	253.33	962.65	0.00	962.65	2.50	24.07	2.50	24.07	1010.79
2	ROMAN MAKING	8102420	29.00	90.00	76.27	2211.83	0.00	2211.83	9.00	199.06	9.00	199.06	2609.95
3	ROMAN TRACK	7604299	5.00	250.00	211.86	1059.30	0.00	1059.30	9.00	95.34	9.00	95.34	1249.98
4	ROMAN TRACK MAKING	8102420	6.00	30.00	25.42	152.52	0.00	152.52	9.00	13.73	9.00	13.73	179.98
5	CHARGES track making												
5	ROMAN FITTING	998732	2.00	200.00	169.49	338.98	0.00	338.98	9.00	30.51	9.00	30.51	400.00
6	TEMPLE ROLLER BLINDS	3919909	48.50	250.00	211.86	10275.21	0.00	10275.21	9.00	924.77	9.00	924.77	12124.75
7	ROLLER FITTING CHARGES	998732	1.00	300.00	254.24	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00
8	MBR CUSTOMISE WALLPAPER	4814220	51.50	110.00	93.22	4800.83	0.00	4800.83	9.00	432.07	9.00	432.07	5664.97
9	WALLPAPER PASTING	0044	51.50	15.00	14.29	735.93	0.00	735.94	2.50	18.40	2.50	18.40	772.74
10	BED ROOM NO .2 CUSTOMISE WALLPAPER	4814220	63.50	110.00	93.22	5919.47	0.00	5919.47	9.00	532.75	9.00	532.75	6984.97
11	WALLPAPER PASTING	0044	63.50	15.00	14.29	907.41	0.00	907.42	2.50	22.69	2.50	22.69	952.80
12	DINING ARAI WALLPAPER CUSTOMISED	4814220	1.00	4350.00	3686.44	3686.44	0.00	3686.44	9.00	331.78	9.00	331.78	4350.00
13	WALLPAPER PASTING	0044	1.00	500.00	476.19	476.19	0.00	476.19	2.50	11.90	2.50	11.90	499.99
14	BED BACK FABRIC	6001920	1.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
15	FOAM 32D S/S	3921131	1.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
16	POLYGRIP S 709 1 LTR	3506919	1.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
17	BED BACK MAKING	998732	1.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
18	HOOK 18	7318299	1.00	800.00	677.97	677.97	0.00	677.97	9.00	61.02	9.00	61.02	800.01
			643.10				89222.45	81695.23	5512.96			5,512.96	

RS. NINETY-TWO THOUSAND SEVEN HUNDRED TWENTY-ONE ONLY

Total : **92721.15**

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 92721.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	28301.96	707.56	707.56	0.00	29717.08
18%	53393.27	4805.40	4805.40	0.00	63004.07

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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									%	Amount	%	Amount	
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2	BLACKOUT	540710	7.60	266.00	253.33	1925.31	0.00	1925.31	2.50	48.13	2.50	48.13	2021.57
3	ROMAN MAKING	8102420	73.00	90.00	76.27	5567.71	0.00	5567.71	9.00	501.09	9.00	501.09	6569.89
4	ROMAN TRACK	7604299	13.50	250.00	211.86	2860.11	0.00	2860.11	9.00	257.41	9.00	257.41	3374.93
5	ROMAN FITTING	998732	4.00	250.00	211.86	847.44	0.00	847.44	9.00	76.27	9.00	76.27	999.98
6	ROMAN TRACK MAKING CHARGES	8102420	13.50	30.00	25.42	343.17	0.00	343.17	9.00	30.89	9.00	30.89	404.95
7	HALL CURTAIN FABRIC	5514290	14.80	979.00	932.38	13799.22	30.00	9659.46	2.50	241.49	2.50	241.49	10142.44
8	ASTER LINING FOAN 54" as per selection	5407	14.80	270.00	257.14	3805.67	0.00	3805.67	2.50	95.14	2.50	95.14	3995.95
9	AP STYLE STICHING CHARGES	998732	6.00	380.00	322.03	1932.18	0.00	1932.18	9.00	173.90	9.00	173.90	2279.98
10	ASTER STICHING CHARGES	998732	6.00	60.00	50.85	305.10	0.00	305.10	9.00	27.46	9.00	27.46	360.02
11	TRACK	7610903	10.00	300.00	254.24	2542.40	0.00	2542.40	9.00	228.82	9.00	228.82	3000.04
12	FITTING CHARGES	998732	1.00	300.00	254.24	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00
13	BED ROOM NO. 2 FABRIC	5514290	3.80	832.00	792.38	3011.04	30.00	2107.73	2.50	52.69	2.50	52.69	2213.11
14	BLACKOUT	540710	3.80	266.00	253.33	962.65	0.00	962.65	2.50	24.07	2.50	24.07	1010.79
15	ROMAN MAKING	8102420	29.00	90.00	76.27	2211.83	0.00	2211.83	9.00	199.06	9.00	199.06	2609.95
16	TRACK	7610903	5.00	250.00	211.86	1059.30	0.00	1059.30	9.00	95.34	9.00	95.34	1249.98
17	ROMAN TRACK MAKING CHARGES	8102420	29.00	30.00	25.42	737.18	0.00	737.18	9.00	66.35	9.00	66.35	869.88
18	FITTING CHARGES	998732	2.00	250.00	211.86	423.72	0.00	423.72	9.00	38.13	9.00	38.13	499.98
19	MBR ROMAN FABRIC	5407920	3.80	411.00	391.43	1487.43	30.00	1041.20	2.50	26.03	2.50	26.03	1093.26
20	BLACK OUT 307 54" B. NO 587	540710	3.80	266.00	253.33	962.65	0.00	962.65	2.50	24.07	2.50	24.07	1010.79
21	ROMAN MAKING	8102420	40.00	90.00	76.27	3050.80	0.00	3050.80	9.00	274.57	9.00	274.57	3599.94
22	ROMAN TRACK	7604299	6.50	250.00	211.86	1377.09	0.00	1377.09	9.00	123.94	9.00	123.94	1624.97
23	ROMAN TRACK MAKING CHARGES	8102420	6.50	30.00	25.42	165.23	0.00	165.23	9.00	14.87	9.00	14.87	194.97
24	ROMAN FITTING	998732	2.00	200.00	169.49	338.98	0.00	338.98	9.00	30.51	9.00	30.51	400.00
25	GBR FABRIC	5514290	3.80	411.00	391.43	1487.43	30.00	1041.20	2.50	26.03	2.50	26.03	1093.26

	310.80	145985.91	2791.99	2,791.99
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54820.22

0.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

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PLOT NO.4, DUBEY LAYOUT, JAITALA NAGPUR-440022
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2	ROMAN MAKING	8102420	29.00	90.00	76.27	2211.83	0.00	2211.83	9.00	199.06	9.00	199.06	2609.95
3	ROMAN TRACK	7604299	5.00	250.00	211.86	1059.30	0.00	1059.30	9.00	95.34	9.00	95.34	1249.98
4	ROMAN TRACK MAKING CHARGES track making	8102420	6.00	30.00	25.42	152.52	0.00	152.52	9.00	13.73	9.00	13.73	179.98
5	ROMAN FITTING	998732	2.00	200.00	169.49	338.98	0.00	338.98	9.00	30.51	9.00	30.51	400.00
6	TEMPLE ROLLER BLINDS	3919909	48.50	250.00	211.86	10275.21	0.00	10275.21	9.00	924.77	9.00	924.77	12124.75
7	ROLLER FITTING CHARGES	998732	1.00	300.00	254.24	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00
8	MBR CUSTOMISE WALLPAPER	4814220	51.50	110.00	93.22	4800.83	0.00	4800.83	9.00	432.07	9.00	432.07	5664.97
9	WALLPAPER PASTING	0044	51.50	15.00	14.29	735.93	0.00	735.94	2.50	18.40	2.50	18.40	772.74
10	BED ROOM NO .2 CUSTOMISE WALLPAPER	4814220	63.50	110.00	93.22	5919.47	0.00	5919.47	9.00	532.75	9.00	532.75	6984.97
11	WALLPAPER PASTING	0044	63.50	15.00	14.29	907.41	0.00	907.42	2.50	22.69	2.50	22.69	952.80
12	DINING ARAI WALLPAPER CUSTOMISED	4814220	1.00	4350.00	3686.44	3686.44	0.00	3686.44	9.00	331.78	9.00	331.78	4350.00
13	WALLPAPER PASTING	0044	1.00	500.00	476.19	476.19	0.00	476.19	2.50	11.90	2.50	11.90	499.99
14	BED BACK FABRIC	6001920	1.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
15	FOAM 32D S/S	3921131	1.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
16	POLYGRIP S 709 1 LTR	3506919	1.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
17	BED BACK MAKING	998732	1.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
18	HOOK 18	7318299	1.00	800.00	677.97	677.97	0.00	677.97	9.00	61.02	9.00	61.02	800.01
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