

**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 :- 2304

Name : **KAILASH SIR**

Invoice Date : 27/02/2026

[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	CARPET ARIZONA	5702429	1.00	10500.00	9375.00	9375.00	30.00	6562.50	6.00	393.75	6.00	393.75	7350.00
			1.00			9375.00		6562.50		393.75		393.75	

RS. SEVEN THOUSAND THREE HUNDRED FIFTY ONLY

Total :

**7350.00**

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

7350.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
12%	6562.50	393.75	393.75	0.00	7350.00

**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	
1	CARPET ARIZONA	5702429	1.00	10500.00	9375.00	9375.00	30.00	6562.50	6.00	393.75	6.00	393.75	7350.00
			1.00			18750.00		6562.50		393.75		393.75	

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