

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 :-	2006	CREDIT
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Name : KHUSHAL JOSHI SIR	Invoice Date :	10/01/2026	[Customer Copy]
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Address : USHAKALA APP. PLOT NO..76 FLAT NO.301 LOKSEVA NAGAR NAGPUR	State Code :		
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State : MAHARASHTRA	Mob: 9764914344		
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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	FABRIC FOR DIVIDEN EXTRA FOR SOFA	6001920	2.50	1400.00	1333.33	3333.32	30.00	2333.33	2.50	58.33	2.50	58.33	2449.99
			2.50			3333.32		2333.33		58.33		58.33	

RS. TWO THOUSAND FOUR HUNDRED FIFTY ONLY	Total :	2449.99
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Packing & Forwarding **0.00**

Other Charges **0.00**

Invoice Total **2450.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	2333.33	58.33	58.33	0.00	2449.99

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 : _____

Authorised Signatory

MAA SHARDA FURNISHING

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