

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 :- 2014 CREDIT						
Name : KHUSHAL JOSHI SIR							Invoice Date : 13/01/2026 [Customer Copy]						
Address : USHAKALA APP. PLOT NO..76 FLAT NO.301 LOKSEVA NAGAR NAGPUR													
State : MAHARASHTRA State Code :													
GSTIN : Mob: 9423107696 9665782626													
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	MATT SHEERS simple 8 kg [180 kg]	5407720	4.00	2200.00	2095.24	8380.96	0.00	8380.96	2.50	209.52	2.50	209.52	8800.00
2	PILLOW cotton	5407	4.00	335.00	319.05	1276.20	0.00	1276.20	2.50	31.91	2.50	31.91	1340.02
			8.00			9657.16		9657.16	241.43		241.43		
RS. TEN THOUSAND ONE HUNDRED FORTY ONLY							Total : 10140.02						
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 10140.00						
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
5%	9657.16	241.43	241.43	0.00	10140.02								
TERM & CONDITION OF SALE													
1) No claim shall be entertained during transit.							For MAA SHARDA FURNISHING						
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.							Signature : _____						
5) 100% payment before delivery.							_____						
6) Subject to Nagpur Jurisdiction.							Authorised Signatory						

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