

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 :- 2017 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	BED IN BAG CS166 W4-D-CEDAR WO	9404401	1.00	12499.00	11159.82	11159.82	10.00	10043.84	6.00	602.63	6.00	602.63	11249.10
2	BED IN BAG-CS125-D-CEDAR WOOD	9404909	1.00	12499.00	11159.82	11159.82	10.00	10043.84	6.00	602.63	6.00	602.63	11249.10
			2.00			22319.64		20087.68	1205.26		1,205.26		
RS. TWENTY-TWO THOUSAND FOUR HUNDRED NINETY-EIGHT ONLY							Total : 22498.20						
mayuk & master bed room							Packing & Forwarding 0.00						
Our Bank Details							Other Charges 0.00						
AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242													
SWAVALAMBHI NAGAR, NAGPUR							Invoice Total 22498.00						
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
12%	20087.68	1205.26	1205.26	0.00	22498.20								
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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			2.00	44639.28				20087.68	1205.26		1,205.26		
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