

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 :- 2301

Name : LEENA KALE

Invoice Date : 27/02/2026

[Customer Copy]

Address : NAGPUR

CREDIT

State : Maharashtra

State Code : 27

GSTIN :

Mob: 9422477110

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	MATTRESS MY SPACE 72*66*6"	390930	1.00	25606.00	21700.00	21700.00	10.00	19530.00	9.00	1757.70	9.00	1757.70	23045.40
2	TULIP FIBER PILLOW	940490	2.00	1.00	0.85	1.70	0.00	1.70	9.00	0.15	9.00	0.15	2.00
3	COMFERTER	9404	1.00	1.00	0.89	0.89	0.00	0.89	6.00	0.05	6.00	0.05	0.99
			4.00			21702.59		19532.59		1757.90		1,757.90	

RS. TWENTY-THREE THOUSAND FORTY-EIGHT ONLY

Total :

23048.39

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

23048.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
12%	0.89	0.05	0.05	0.00	0.99
18%	19531.70	1757.85	1757.85	0.00	23047.40

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 :

Authorized Signatory

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3	COMFERTER	9404	1.00	1.00	0.89	0.89	0.00	0.89	6.00	0.05	6.00	0.05	0.99
			4.00			43405.18		19532.59		1757.90		1,757.90	

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