

E-Mail: manoj_19840@yahoo.co.in

Gstin Number : 27AUSPS4593E1ZW		Invoice Serial Number :- 2274	
Name : MAA RENUKA CONSTRUCTION		Invoice Date : 22/02/2026 [Customer Copy]	
Address : TANVI RESIDENCY 1 PATEL WARD PATEL WARD BETUL		CREDIT	
State : Madhya Pradesh State Code : 23			
GSTIN : 23CBDPB3382A1ZG Mob: 9116665634			

RS. FIFTY THOUSAND ONLY	Total :	49999.95
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	47619.00	0.00	0.00	2380.95	49999.95

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.	
5) 100% payment before delivery.	Signature : _____
6) Subject to Nagpur Jurisdiction.	_____ Authorised Signatory

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 :- 2274						
Name : MAA RENUKA CONSTRUCTION							Invoice Date : 22/02/2026 [Office Copy]						
Address : TANVI RESIDENCY 1 PATEL WARD PATEL WARD BETUL							CREDIT						
State : Madhya Pradesh State Code : 23													
GSTIN : 23CBDPB3382A1ZG Mob: 9116665634													
S.No	Description of Goods	HSN Code (GST)	Qty	MRP	Rate Excl. G.S.T	Amount	Disc.	Taxable value	IGST		SGST		Total Amount
									%	Amount	%	Amount	
1	FABRIC	630492	50.00	1000.00	952.38	47619.00	0.00	47619.00	5.00	2380.95			49999.95
			50.00			95238.00		47619.00		2380.95		0.00	
RS. FIFTY THOUSAND ONLY							Total : 49999.95						
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 50000.00						
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
5%	47619.00	0.00	0.00	2380.95	49999.95								
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.							Signature : _____ _____ Authorised Signatory						
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.													