

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 :- 2275

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

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 *	6001920	50.00	1000.00	952.38	47619.00	0.00	47619.00	5.00	2380.95			49999.95
			50.00			47619.00		47619.00		2380.95		0.00	

RS. FIFTY THOUSAND ONLY

Total : 49999.95

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 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.
- 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 : _____

Authorised Signatory

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			50.00			95238.00		47619.00		2380.95		0.00	

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