

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 :- 2006 CREDIT
Name : MAN	Invoice Date : 10/01/2026 [Customer Copy]
Address :	
State : Maharashtra	State Code : 27
GSTIN :	Mob: 9764914344

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	FABRIC	6001920	21.00	11.00	10.48	220.08	0.00	220.08	2.50	5.50	2.50	5.50	231.08
			21.00			220.08		220.08	5.50		5.50		

RS. TWO HUNDRED THIRTY-ONE ONLY

Total : 231.08

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 231.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	220.08	5.50	5.50	0.00	231.08

TERM & CONDITION OF SALE

- No claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged.
- Payment of this Bill have to be made when demanded.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 100% payment before delivery.
- Subject to Nagpur Jurisdiction.

For MAA SHARDA FURNISHING

Signature : _____

Authorised Signatory

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1	FABRIC	6001920	21.00	11.00	10.48	220.08	0.00	220.08	2.50	5.50	2.50	5.50	231.08
			21.00			440.16		220.08		5.50		5.50	
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