

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 :- 2316

Name : MANISH KHANDELWAL SIR

Invoice Date : 28/02/2026

[Customer Copy]

Address : NAGPUR

CREDIT

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob: 9425002342 9425002342

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	TULIP FIBER PILLOW 27*17*0	940490	2.00	565.00	478.81	957.62	10.00	861.86	9.00	77.57	9.00	77.57	1017.00
2	BED SHEET	6304191	1.00	531.00	505.71	505.71	99.00	5.06	2.50	0.13	2.50	0.13	5.32
			3.00			1463.33		866.92	77.70		77.70		

RS. ONE THOUSAND TWENTY-TWO ONLY

Total :

1022.32

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

1022.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	5.06	0.13	0.13	0.00	5.32
18%	861.86	77.57	77.57	0.00	1017.00

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 :

Authorized Signatory

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