

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 :- 2317

Name : MANISH RAHANDALE

Invoice Date : 28/02/2026

[Customer Copy]

Address : NAGPUR

CREDIT

State : Maharashtra

State Code : 27

GSTIN :

Mob: 9561781123

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	390930	1.00	5200.00	4406.78	4406.78	0.00	4406.78	9.00	396.61	9.00	396.61	5200.00
			1.00			4406.78		4406.78		396.61		396.61	

RS. FIVE THOUSAND TWO HUNDRED ONLY

Total : 5200.00

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 5200.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	4406.78	396.61	396.61	0.00	5200.00

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

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 :- 2317

Name : **MANISH RAHANDALE**

Invoice Date : 28/02/2026

Address : **NAGPUR**

[Office Copy]

State : **Maharashtra**

State Code : 27

GSTIN :

Mob: 9561781123

CREDIT

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	390930	1.00	5200.00	4406.78	4406.78	0.00	4406.78	9.00	396.61	9.00	396.61	5200.00
			1.00			8813.56		4406.78		396.61		396.61	

RS. FIVE THOUSAND TWO HUNDRED ONLY

Total : **5200.00**

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 5200.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	4406.78	396.61	396.61	0.00	5200.00

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