

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 :- 2284

Name : MANOHAR TANDEKAR

Invoice Date : 24/02/2026

[Customer Copy]

Address : NAGPUR

CREDIT

State : Maharashtra

State Code : 27

GSTIN :

Mob:

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	630492	13.00	1248.00	1188.57	15451.41	15.00	13133.70	2.50	328.34	2.50	328.34	13790.38
2	FABRIC	630492	2.00	2518.00	2398.10	4796.20	0.00	4796.20	2.50	119.91	2.50	119.91	5036.02
			15.00			20247.61		17929.90		448.25		448.25	

RS. EIGHTEEN THOUSAND EIGHT HUNDRED TWENTY-SIX ONLY

Total :

18826.40

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

18826.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	17929.90	448.25	448.25	0.00	18826.40

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 :

Authorized Signatory

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			15.00			40495.22		17929.90		448.25		448.25	

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