

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 :- 2311

Name : MANOHAR TANDEKAR

Invoice Date : 28/02/2026

[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	CUSHION 16*16	5407	6.00	300.00	285.71	1714.26	0.00	1714.26	2.50	42.86	2.50	42.86	1799.98
2	CUSHION COVER STICHING CHARGES	998732	6.00	150.00	127.12	762.72	0.00	762.72	9.00	68.64	9.00	68.64	900.00
			12.00			2476.98		2476.98		111.50		111.50	

RS. TWO THOUSAND SEVEN HUNDRED ONLY

Total : 2699.98

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 2700.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	1714.26	42.86	42.86	0.00	1799.98
18%	762.72	68.64	68.64	0.00	900.00

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 :

Authorized Signatory

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			12.00			4953.96		2476.98		111.50		111.50	

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