

**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 : NANA BHAIYA

Invoice Date : 24/02/2026

[Customer Copy]

Address : NAGPUR

**CREDIT**

State : MAHARASHTRA

State Code :

GSTIN :

Mob: 9850527746 9850527746

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	30.00	10815.99	2.50	270.40	2.50	270.40	11356.79
2	FABRIC	630492	2.00	2518.00	2398.10	4796.20	30.00	3357.34	2.50	83.93	2.50	83.93	3525.20
			15.00			20247.61		14173.33		354.33		354.33	

RS. FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY-TWO ONLY

Total :

14881.99

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

14882.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	14173.33	354.33	354.33	0.00	14881.99

**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**

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			15.00			40495.22		14173.33		354.33		354.33	

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