

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 :- 1981 CREDIT						
Name : NIDHI NIKHADE MAAM							Invoice Date : 07/01/2026 [Customer Copy]						
Address : 174, LIFESPRINGS HOSPITAL TRIMURTI NAGAR NAGPUR													
State : Maharashtra State Code : 27													
GSTIN : Mob: 9890985985													
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	BRACKET K C 25033	8302420	8.00	110.00	93.22	745.76	0.00	745.76	9.00	67.12	9.00	67.12	880.00
2	SUPPORT	8302420	8.00	150.00	127.12	1016.96	0.00	1016.96	9.00	91.53	9.00	91.53	1200.02
3	CONSIL	8302420	2.00	180.00	152.54	305.08	0.00	305.08	9.00	27.46	9.00	27.46	360.00
4	FITTING CHARGES	998732	5.00	200.00	169.49	847.45	0.00	847.45	9.00	76.27	9.00	76.27	999.99
5	ROD	8303420	22.00	65.00	55.08	1211.76	0.00	1211.76	9.00	109.06	9.00	109.06	1429.88
			45.00			4127.01		4127.01	371.44		371.44		
RS. FOUR THOUSAND EIGHT HUNDRED SEVENTY ONLY							Total : 4869.89						
Our Bank Details AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242 SWAVALAMBHI NAGAR, NAGPUR							Packing & Forwarding 0.00						
							Other Charges 0.00						
							Invoice Total 4870.00						
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
18%	4127.01	371.44	371.44	0.00	4869.89								
TERM &CONDITION OF SALE													
1) No claim shall be entertained during transit.							For MAA SHARDA FURNISHING						
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.							Signature : _____						
5) 100% payment before delivery.							_____						
6) Subject to Nagpur Jurisdiction.							Authorised 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 :- 1981 CREDIT						
Name : NIDHI NIKHADE MAAM							Invoice Date : 07/01/2026 [Office Copy]						
Address : 174, LIFESPRINGS HOSPITAL TRIMURTI NAGAR NAGPUR													
State : Maharashtra State Code : 27													
GSTIN : Mob: 9890985985													
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	BRACKET K C 25033	8302420	8.00	110.00	93.22	745.76	0.00	745.76	9.00	67.12	9.00	67.12	880.00
2	SUPPORT	8302420	8.00	150.00	127.12	1016.96	0.00	1016.96	9.00	91.53	9.00	91.53	1200.02
3	CONSIL	8302420	2.00	180.00	152.54	305.08	0.00	305.08	9.00	27.46	9.00	27.46	360.00
4	FITTING CHARGES	998732	5.00	200.00	169.49	847.45	0.00	847.45	9.00	76.27	9.00	76.27	999.99
5	ROD	8303420	22.00	65.00	55.08	1211.76	0.00	1211.76	9.00	109.06	9.00	109.06	1429.88
			45.00			8254.02		4127.01	371.44		371.44		
RS. FOUR THOUSAND EIGHT HUNDRED SEVENTY ONLY							Total : 4869.89						
Our Bank Details AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242 SWAVALAMBHI NAGAR, NAGPUR							Packing & Forwarding 0.00						
							Other Charges 0.00						
							Invoice Total 4870.00						
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
18%	4127.01	371.44	371.44	0.00	4869.89								
TERM &CONDITION OF SALE													
1) No claim shall be entertained during transit.							For MAA SHARDA FURNISHING						
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.							Signature : _____						
5) 100% payment before delivery.							_____						
6) Subject to Nagpur Jurisdiction.							Authorised Signatory						