

**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 :- 2306

Name : **RAJESH AGRAWAL SIR**

Invoice Date : 28/02/2026

[Customer Copy]

Address : **FLAT NO.1705 B GODREJ ANANDAM NAGPUR**

**CREDIT**

State : **Maharashtra**

State Code : 27

GSTIN :

Mob: 9422161024

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	TEDDY 65*80	5703901	1.00	2999.00	2677.68	2677.68	20.00	2142.14	6.00	128.53	6.00	128.53	2399.20
			1.00			2677.68		2142.14		128.53		128.53	

RS. TWO THOUSAND THREE HUNDRED NINETY-NINE ONLY

Total : **2399.20**

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 2399.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
12%	2142.14	128.53	128.53	0.00	2399.20

**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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			1.00			5355.36		2142.14		128.53		128.53	

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