

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 :- 2293

Name : **RAJESH PANDAY**

Invoice Date : 25/02/2026

[Customer Copy]

Address : **PANDURANG FLAT NO 3 BEHIND SRPF GATE NO 3 NAGPUR**

CREDIT

State : **Maharashtra**

State Code : 27

GSTIN :

Mob: 9922575566

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	MY SPACE	940421	1.00	18623.00	15782.20	15782.20	15.00	13414.87	9.00	1207.34	9.00	1207.34	15829.55
2	PILLOW	5407	1.00	1.00	0.95	0.95	0.00	0.95	2.50	0.02	2.50	0.02	0.99
			2.00			15783.15		13415.82	1207.36		1,207.36		

RS. FIFTEEN THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY

Total :

15830.54

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

15831.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	0.95	0.02	0.02	0.00	0.99
18%	13414.87	1207.34	1207.34	0.00	15829.55

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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			2.00			31566.30		13415.82		1207.36		1,207.36	

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