

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 :-

2031

CREDIT

Name : **RAJESH WATKAR SIR**

Invoice Date :

15/01/2026

[Customer Copy]

Address : **NAGPUR**

State : **Maharashtra**

State Code : **27**

GSTIN : **7972959955 9923346789**

Mob: **7972959955 9923346789**

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	CUSION COVER ODENSE COLOUR -07	5407	2.00	1500.00	1428.57	2857.14	10.00	2571.43	2.50	64.29	2.50	64.29	2700.01
			2.00			2857.14		2571.43		64.29		64.29	

RS. TWO THOUSAND SEVEN HUNDRED ONLY

Total :

2700.01

Packing & Forwarding

0.00

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%	2571.43	64.29	64.29	0.00	2700.01

TERM & CONDITION OF SALE

- No claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged.
- Payment of this Bill have to be made when demanded.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 100% payment before delivery.
- Subject to Nagpur Jurisdiction.

For MAA SHARDA FURNISHING

Signature :

Authorised Signatory

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