

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 : 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						
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 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													
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

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TAX INVOICE

Gstin Number :27AUSPS4593E1ZW

Name :RAJESH WATKAR SIR

Address :NAGPUR

State :Maharashtra

State Code :27

GSTIN :7972959955 9923346789

Invoice Serial Number :-2031

CREDIT

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[Office Copy]

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			2.00			5714.28		2571.43		64.29		64.29							
RS. TWO THOUSAND SEVEN HUNDRED ONLY							Total :		2700.01										
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