

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 :- 2256

Name : **RASHMI THAKRE**

Invoice Date : 19/02/2026

[Customer Copy]

Address : **SURVE NAGAR NAGPUR**

CREDIT

State : **Maharashtra**

State Code : 27

GSTIN :

Mob: 9822203522

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	FABRIC ground floor and 1 st floor small bed room roman fabric	630492	8.20	1280.00	1219.05	9996.21	30.00	6997.35	2.50	174.93	2.50	174.93	7347.21
2	PREMIUM BLACKOUT(13204)PREMIUM WHITEOUT	5407920	8.20	270.00	257.14	2108.55	0.00	2108.55	2.50	52.71	2.50	52.71	2213.97
3	ROMAN MAKING	8102420	64.00	90.00	76.27	4881.28	0.00	4881.28	9.00	439.32	9.00	439.32	5759.92
4	ROMAN TRACK	7604299	10.00	250.00	211.86	2118.60	0.00	2118.60	9.00	190.67	9.00	190.67	2499.94
5	ROMAN TRACK MAKING CHARGES	8102420	4.00	50.00	42.37	169.48	0.00	169.48	9.00	15.25	9.00	15.25	199.98
6	ROMAN FITTING	998732	4.00	150.00	127.12	508.48	0.00	508.48	9.00	45.76	9.00	45.76	600.00
			98.40			19782.60		16783.74		918.64		918.64	

RS. EIGHTEEN THOUSAND SIX HUNDRED TWENTY-ONE ONLY

Total :

18621.02

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

18621.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	9105.90	227.64	227.64	0.00	9561.18
18%	7677.84	691.00	691.00	0.00	9059.84

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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