

**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 :- 2266

Name : **R B DESHMUK**

Invoice Date : 21/02/2026

[Customer Copy]

Address : **SHIVAJI NAGAR NIT D 602 NAGPUR**

**CREDIT**

State : **Maharashtra**

State Code : 27

GSTIN :

Mob: 9892227184

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	ROLLER BLIND without pelmate 82505 shade	6303920	44.50	100.00	84.75	3771.38	0.00	3771.38	9.00	339.42	9.00	339.42	4450.22
2	FITTING AND INSTALLATION	998732	2.00	200.00	169.49	338.98	0.00	338.98	9.00	30.51	9.00	30.51	400.00
			46.50			4110.36		4110.36		369.93		369.93	

RS. FOUR THOUSAND EIGHT HUNDRED FIFTY ONLY

Total :

4850.22

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

4850.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	4110.36	369.93	369.93	0.00	4850.22

**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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