

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 :- 2025 CREDIT						
Name : RENUKA MAM							Invoice Date : 14 / 01 / 2026 [Customer Copy]						
Address : B/002 MURGNAGAWANI APP VAIYANKATESH NAGAR NEAR ARJUNA HALL (TAKE LEFT TURN) NAGPUR													
State : MAHARASHTRA State Code : 27													
GSTIN : Mob: 9960735115 9960735115													
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	HALL FABRIC	5407920	14.00	1150.00	1095.24	15333.36	20.00	12266.69	2.50	306.67	2.50	306.67	12880.03
2	TISSUE FABRIC	5407920	3.80	1892.00	1801.90	6847.22	20.00	5477.78	2.50	136.94	2.50	136.94	5751.66
3	EYLET STYLE WITH LOCKING STICHING CHARGES 5 parts	998732	10.00	350.00	296.61	2966.10	0.00	2966.10	9.00	266.95	9.00	266.95	3500.00
4	eylets + 5 part simple tape FABRIC bed room no [1]	6001920	5.60	1754.00	1670.48	9354.69	20.00	7483.75	2.50	187.09	2.50	187.09	7857.93
5	EYLET STYLE WITH LOCKING STICHING CHARGES	998732	3.00	350.00	296.61	889.83	0.00	889.83	9.00	80.08	9.00	80.08	1049.99
6	FABRIC bed room no [2]	6001920	7.50	1856.00	1767.62	13257.15	20.00	10605.72	2.50	265.14	2.50	265.14	11136.00
7	EYLET STYLE WITH LOCKING STICHING CHARGES	998732	4.00	350.00	296.61	1186.44	0.00	1186.44	9.00	106.78	9.00	106.78	1400.00
8	BED SHEET ombre 108*108	630419	1.00	3750.00	3571.43	3571.43	15.00	3035.72	2.50	75.89	2.50	75.89	3187.50
9	BED SHEET SET D BRUSHED NICKEL	6304191	1.00	1999.00	1784.82	1784.82	15.00	1517.10	6.00	91.03	6.00	91.03	1699.16
10	BED SHEET	6304	1.00	1999.00	1903.81	1903.81	15.00	1618.24	2.50	40.46	2.50	40.46	1699.16
11	QUILTED BED COVER (1+2) SET EL	9404909	1.00	5899.00	5266.96	5266.96	15.00	4476.92	6.00	268.62	6.00	268.62	5014.16
			51.90			62361.81		51524.29	1825.65		1,825.65		
RS. FIFTY-FIVE THOUSAND ONE HUNDRED SEVENTY-SIX ONLY							Total :				55175.59		
							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				55176.00		
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
5%	40487.90	1012.19	1012.19	0.00	42512.28								
12%	5994.02	359.65	359.65	0.00	6713.32								
18%	5042.37	453.81	453.81	0.00	5949.99								
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						

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