

**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 : <b>27AUSPS4593E1ZW</b>	Invoice Serial Number :- 2020
Name : <b>RUPALI DABRE</b>	Invoice Date : 13/01/2026 <span style="float: right;">[Customer Copy]</span>
Address : <b>PLOT NO;264 K.L.MANSION NEW RAMDASP NAGPUR NAGPUR</b>	<b>CREDIT</b>
State : <b>Maharashtra</b> State Code : 27	
GSTIN : Mob: 9420853665 /8668943073	

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 HALL MAIN FABRIC	5514290	11.30	1903.00	1812.38	20479.89	30.00	14335.92	2.50	358.40	2.50	358.40	15052.72	
2	DIEGEN FABRIC	6001920	17.40	1040.00	990.48	17234.35	30.00	12064.05	2.50	301.60	2.50	301.60	12667.25	
3	EYLET STYLE WITH LOCKING STICHING CHARGES	998732	10.00	350.00	296.61	2966.10	0.00	2966.10	9.00	266.95	9.00	266.95	3500.00	
4	SUPPORT	8302420	5.00	150.00	127.12	635.60	0.00	635.60	9.00	57.20	9.00	57.20	750.00	
5	BRACKET K C 685 CAP	8302420	3.00	300.00	254.24	762.72	0.00	762.72	9.00	68.64	9.00	68.64	900.00	
6	CONSIL	8302420	1.00	180.00	152.54	152.54	0.00	152.54	9.00	13.73	9.00	13.73	180.00	
7	FITTING CHARGES	998732	3.00	150.00	127.12	381.36	0.00	381.36	9.00	34.32	9.00	34.32	450.00	
8	ROMAN FABRIC	6001920	4.60	1903.00	1812.38	8336.95	30.00	5835.87	2.50	145.90	2.50	145.90	6127.67	
9	BLACKOUT	540710	4.60	180.00	171.43	788.58	0.00	788.58	2.50	19.71	2.50	19.71	828.00	
10	ROMAN MAKING	8102420	33.00	90.00	76.27	2516.91	0.00	2516.91	9.00	226.52	9.00	226.52	2969.95	
11	ROMAN TRACK	7604299	4.50	250.00	211.86	953.37	0.00	953.37	9.00	85.80	9.00	85.80	1124.97	
12	ROMAN FITTING	998732	2.00	150.00	127.12	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
13	SHIVAM ROOM FABRIC	6001920	5.00	677.00	644.76	3223.80	30.00	2256.66	2.50	56.42	2.50	56.42	2369.50	
14	TISSU FABRIC	5407920	5.00	634.00	603.81	3019.05	30.00	2113.34	2.50	52.83	2.50	52.83	2219.00	
15	AP STYLE STICHING CHARGES	998732	4.00	380.00	322.03	1288.12	0.00	1288.12	9.00	115.93	9.00	115.93	1519.98	
16	TRACK	7610903	6.50	300.00	254.24	1652.56	0.00	1652.56	9.00	148.73	9.00	148.73	1950.02	
17	FITTING CHARGES	998732	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00	
18	ROMAX BLIND CUSTOMISED SHIVAM ROOM	6303	44.70	350.00	312.50	13968.75	20.00	11175.00	6.00	670.50	6.00	670.50	12516.00	
19	FITTING CHARGES	998732	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00	
20	DINNING FABRIC	5514290	11.80	1000.00	952.38	11238.08	30.00	7866.66	2.50	196.67	2.50	196.67	8260.00	
21	PLAN FABRIC	6001920	7.80	2665.00	2538.10	19797.18	30.00	13858.03	2.50	346.45	2.50	346.45	14550.93	
22	AP STYLE STICHING CHARGES	998732	7.00	380.00	322.03	2254.21	0.00	2254.21	9.00	202.88	9.00	202.88	2659.97	
23	TRACK	7610903	12.00	300.00	254.24	3050.88	0.00	3050.88	9.00	274.58	9.00	274.58	3600.04	
24	FITTING CHARGES	998732	1.00	300.00	254.24	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
25	MBR FABRIC	5514290	7.80	650.00	619.05	4828.59	30.00	3380.01	2.50	84.50	2.50	84.50	3549.01	
26	DRAPE FABRIC	5407920	7.80	1087.00	1035.24	8074.87	30.00	5652.41	2.50	141.31	2.50	141.31	5935.03	
			221.80				128367.19			<b>3938.21</b>			<b>3,938.21</b>	
													<b>104580.04</b>	
													0.00	

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

--	--	--	--	--	--

**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 : <b>27AUSPS4593E1ZW</b>	Invoice Serial Number :- 2020
Name : <b>RUPALI DABRE</b>	Invoice Date : 13/01/2026 <span style="float: right;">[Customer Copy]</span>
Address : <b>PLOT NO;264 K.L.MANSION NEW RAMDASP NAGPUR NAGPUR</b>	<b>CREDIT</b>
State : <b>Maharashtra</b> State Code : 27	
GSTIN :      Mob: 9420853665 /8668943073	

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	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	
2	DRAPE CURTAIN STICHING	998732	3.00	400.00	338.98	1016.94	0.00	1016.94	9.00	91.52	9.00	91.52	1199.98	
3	ROD	8303420	9.50	65.00	55.08	523.26	0.00	523.26	9.00	47.09	9.00	47.09	617.44	
4	BRACKET K C 25033	8302420	2.00	300.00	254.24	508.48	0.00	508.48	9.00	45.76	9.00	45.76	600.00	
5	SUPPORT	8302420	2.00	150.00	127.12	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
6	CONSIL	8302420	2.00	180.00	152.54	305.08	0.00	305.08	9.00	27.46	9.00	27.46	360.00	
7	FITTING CHARGES	998732	2.00	150.00	127.12	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
8	TAI BACK	8302420	1.00	636.00	538.98	538.98	0.00	538.98	9.00	48.51	9.00	48.51	636.00	
9	TUSSLE	580890	1.00	699.00	624.11	624.11	0.00	624.11	6.00	37.45	6.00	37.45	699.01	
10	TAI BACK FITTING	998732	1.00	100.00	84.75	84.75	0.00	84.75	9.00	7.63	9.00	7.63	100.01	
11	DIEGEN FABRIC GUEST BED ROOM	6001920	5.40	1000.00	952.38	5142.85	30.00	3600.00	2.50	90.00	2.50	90.00	3780.00	
12	PLAN FABRIC	6001920	5.40	1530.00	1457.14	7868.56	30.00	5507.99	2.50	137.70	2.50	137.70	5783.39	
13	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	
14	ROD	8303420	6.00	65.00	55.08	330.48	0.00	330.48	9.00	29.74	9.00	29.74	389.96	
15	SUPPORT	8302420	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00	
16	BRACKET 2029	8302	1.00	300.00	254.24	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
17	CONSIL	8302420	1.00	180.00	152.54	152.54	0.00	152.54	9.00	13.73	9.00	13.73	180.00	
18	DBR FABRIC	5903109	9.50	701.00	667.62	6342.39	30.00	4439.67	2.50	110.99	2.50	110.99	4661.65	
19	TISSUE	5407	4.70	590.00	561.90	2640.93	30.00	1848.65	2.50	46.22	2.50	46.22	1941.09	
20	AP STYLE STICHING CHARGES	998732	6.00	380.00	322.03	1932.18	0.00	1932.18	9.00	173.90	9.00	173.90	2279.98	
21	TRACK	7610903	10.00	150.00	127.12	1271.20	0.00	1271.20	9.00	114.41	9.00	114.41	1500.02	
22	FITTING CHARGES	998732	2.00	150.00	127.12	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
23	ROMAN FABRIC	6001920	3.50	1283.00	1221.90	4276.65	30.00	2993.66	2.50	74.84	2.50	74.84	3143.34	
24	BLACKOUT	540710	3.50	266.00	253.33	886.66	0.00	886.66	2.50	22.17	2.50	22.17	931.00	
25	ROMAN MAKING	8102420	31.50	90.00	76.27	2402.50	0.00	2402.51	9.00	216.23	9.00	216.23	2834.97	
26	ROMAN TRACK	7604299	6.00	250.00	211.86	1271.16	0.00	1271.16	9.00	114.40	9.00	114.40	1499.96	
			348.80				169707.24			<b>5677.78</b>			<b>5,677.78</b>	

**141517.83**

0.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

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 :- 2020

Name : RUPALI DABRE

Invoice Date : 13/01/2026

[Customer Copy]

Address : PLOT NO;264 K.L.MANSION NEW RAMDASP NAGPUR  
NAGPUR

CREDIT

State : Maharashtra

State Code : 27

GSTIN :

Mob: 9420853665 /8668943073

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	FITTING CHARGES	998732	2.00	150.00	127.12	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
2	MASTER BEDROOM FABRIC ROMAN BLINDS	5407	1.80	805.00	766.67	1380.01	30.00	966.01	2.50	24.15	2.50	24.15	1014.31	
3	BLACKOUT	540710	1.80	266.00	253.33	455.99	0.00	455.99	2.50	11.40	2.50	11.40	478.79	
4	ROMAN MAKING	8102420	17.00	90.00	76.27	1296.59	0.00	1296.59	9.00	116.69	9.00	116.69	1529.97	
5	ROMAN TRACK	7604299	3.50	250.00	211.86	741.51	0.00	741.51	9.00	66.74	9.00	66.74	874.99	
6	FITTING AND INSTALLATION	998732	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00	
			375.90				173962.70		134003.73	5931.08		5,931.08		

RS. ONE LAKHS FORTY-FIVE THOUSAND EIGHT HUNDRED SIXTY-SIX ONLY

Total :

145865.89

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

145866.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	88850.16	2221.26	2221.26	0.00	93292.68
12%	11799.11	707.95	707.95	0.00	13215.01
18%	33354.46	3001.87	3001.87	0.00	39358.20

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 :

Authorized Signatory

**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 : <b>27AUSPS4593E1ZW</b>	Invoice Serial Number :- 2020
Name : <b>RUPALI DABRE</b>	Invoice Date : 13/01/2026 <span style="float: right;">[Office Copy]</span>
Address : <b>PLOT NO;264 K.L.MANSION NEW RAMDASP NAGPUR NAGPUR</b>	<b>CREDIT</b>
State : <b>Maharashtra</b> State Code : 27	
GSTIN :      Mob: 9420853665 /8668943073	

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 HALL MAIN FABRIC	5514290	11.30	1903.00	1812.38	20479.89	30.00	14335.92	2.50	358.40	2.50	358.40	15052.72	
2	DIEGEN FABRIC	6001920	17.40	1040.00	990.48	17234.35	30.00	12064.05	2.50	301.60	2.50	301.60	12667.25	
3	EYLET STYLE WITH LOCKING STICHING CHARGES	998732	10.00	350.00	296.61	2966.10	0.00	2966.10	9.00	266.95	9.00	266.95	3500.00	
4	SUPPORT	8302420	5.00	150.00	127.12	635.60	0.00	635.60	9.00	57.20	9.00	57.20	750.00	
5	BRACKET K C 685 CAP	8302420	3.00	300.00	254.24	762.72	0.00	762.72	9.00	68.64	9.00	68.64	900.00	
6	CONSIL	8302420	1.00	180.00	152.54	152.54	0.00	152.54	9.00	13.73	9.00	13.73	180.00	
7	FITTING CHARGES	998732	3.00	150.00	127.12	381.36	0.00	381.36	9.00	34.32	9.00	34.32	450.00	
8	ROMAN FABRIC	6001920	4.60	1903.00	1812.38	8336.95	30.00	5835.87	2.50	145.90	2.50	145.90	6127.67	
9	BLACKOUT	540710	4.60	180.00	171.43	788.58	0.00	788.58	2.50	19.71	2.50	19.71	828.00	
10	ROMAN MAKING	8102420	33.00	90.00	76.27	2516.91	0.00	2516.91	9.00	226.52	9.00	226.52	2969.95	
11	ROMAN TRACK	7604299	4.50	250.00	211.86	953.37	0.00	953.37	9.00	85.80	9.00	85.80	1124.97	
12	ROMAN FITTING	998732	2.00	150.00	127.12	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
13	SHIVAM ROOM FABRIC	6001920	5.00	677.00	644.76	3223.80	30.00	2256.66	2.50	56.42	2.50	56.42	2369.50	
14	TISSU FABRIC	5407920	5.00	634.00	603.81	3019.05	30.00	2113.34	2.50	52.83	2.50	52.83	2219.00	
15	AP STYLE STICHING CHARGES	998732	4.00	380.00	322.03	1288.12	0.00	1288.12	9.00	115.93	9.00	115.93	1519.98	
16	TRACK	7610903	6.50	300.00	254.24	1652.56	0.00	1652.56	9.00	148.73	9.00	148.73	1950.02	
17	FITTING CHARGES	998732	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00	
18	ROMAX BLIND CUSTOMISED SHIVAM ROOM	6303	44.70	350.00	312.50	13968.75	20.00	11175.00	6.00	670.50	6.00	670.50	12516.00	
19	FITTING CHARGES	998732	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00	
20	DINNING FABRIC	5514290	11.80	1000.00	952.38	11238.08	30.00	7866.66	2.50	196.67	2.50	196.67	8260.00	
21	PLAN FABRIC	6001920	7.80	2665.00	2538.10	19797.18	30.00	13858.03	2.50	346.45	2.50	346.45	14550.93	
22	AP STYLE STICHING CHARGES	998732	7.00	380.00	322.03	2254.21	0.00	2254.21	9.00	202.88	9.00	202.88	2659.97	
23	TRACK	7610903	12.00	300.00	254.24	3050.88	0.00	3050.88	9.00	274.58	9.00	274.58	3600.04	
24	FITTING CHARGES	998732	1.00	300.00	254.24	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
25	MBR FABRIC	5514290	7.80	650.00	619.05	4828.59	30.00	3380.01	2.50	84.50	2.50	84.50	3549.01	
26	DRAPE FABRIC	5407920	7.80	1087.00	1035.24	8074.87	30.00	5652.41	2.50	141.31	2.50	141.31	5935.03	
			221.80				302329.88			<b>3938.21</b>			<b>3,938.21</b>	
													<b>104580.04</b>	
													0.00	

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

--	--

**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 : <b>27AUSPS4593E1ZW</b>	Invoice Serial Number :- 2020
Name : <b>RUPALI DABRE</b>	Invoice Date : 13/01/2026 <span style="float: right;">[Office Copy]</span>
Address : <b>PLOT NO;264 K.L.MANSION NEW RAMDASP NAGPUR NAGPUR</b>	<b>CREDIT</b>
State : <b>Maharashtra</b> State Code : 27	
GSTIN :      Mob: 9420853665 /8668943073	

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	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	
2	DRAPE CURTAIN STICHING	998732	3.00	400.00	338.98	1016.94	0.00	1016.94	9.00	91.52	9.00	91.52	1199.98	
3	ROD	8303420	9.50	65.00	55.08	523.26	0.00	523.26	9.00	47.09	9.00	47.09	617.44	
4	BRACKET K C 25033	8302420	2.00	300.00	254.24	508.48	0.00	508.48	9.00	45.76	9.00	45.76	600.00	
5	SUPPORT	8302420	2.00	150.00	127.12	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
6	CONSIL	8302420	2.00	180.00	152.54	305.08	0.00	305.08	9.00	27.46	9.00	27.46	360.00	
7	FITTING CHARGES	998732	2.00	150.00	127.12	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
8	TAI BACK	8302420	1.00	636.00	538.98	538.98	0.00	538.98	9.00	48.51	9.00	48.51	636.00	
9	TUSSLE	580890	1.00	699.00	624.11	624.11	0.00	624.11	6.00	37.45	6.00	37.45	699.01	
10	TAI BACK FITTING	998732	1.00	100.00	84.75	84.75	0.00	84.75	9.00	7.63	9.00	7.63	100.01	
11	DIEGEN FABRIC GUEST BED ROOM	6001920	5.40	1000.00	952.38	5142.85	30.00	3600.00	2.50	90.00	2.50	90.00	3780.00	
12	PLAN FABRIC	6001920	5.40	1530.00	1457.14	7868.56	30.00	5507.99	2.50	137.70	2.50	137.70	5783.39	
13	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	
14	ROD	8303420	6.00	65.00	55.08	330.48	0.00	330.48	9.00	29.74	9.00	29.74	389.96	
15	SUPPORT	8302420	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00	
16	BRACKET 2029	8302	1.00	300.00	254.24	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
17	CONSIL	8302420	1.00	180.00	152.54	152.54	0.00	152.54	9.00	13.73	9.00	13.73	180.00	
18	DBR FABRIC	5903109	9.50	701.00	667.62	6342.39	30.00	4439.67	2.50	110.99	2.50	110.99	4661.65	
19	TISSUE	5407	4.70	590.00	561.90	2640.93	30.00	1848.65	2.50	46.22	2.50	46.22	1941.09	
20	AP STYLE STICHING CHARGES	998732	6.00	380.00	322.03	1932.18	0.00	1932.18	9.00	173.90	9.00	173.90	2279.98	
21	TRACK	7610903	10.00	150.00	127.12	1271.20	0.00	1271.20	9.00	114.41	9.00	114.41	1500.02	
22	FITTING CHARGES	998732	2.00	150.00	127.12	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00	
23	ROMAN FABRIC	6001920	3.50	1283.00	1221.90	4276.65	30.00	2993.66	2.50	74.84	2.50	74.84	3143.34	
24	BLACKOUT	540710	3.50	266.00	253.33	886.66	0.00	886.66	2.50	22.17	2.50	22.17	931.00	
25	ROMAN MAKING	8102420	31.50	90.00	76.27	2402.50	0.00	2402.51	9.00	216.23	9.00	216.23	2834.97	
26	ROMAN TRACK	7604299	6.00	250.00	211.86	1271.16	0.00	1271.16	9.00	114.40	9.00	114.40	1499.96	
			348.80				343669.93			<b>5677.78</b>			<b>5,677.78</b>	

**141517.83**

0.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

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 :- 2020

Name : RUPALI DABRE

Invoice Date : 13/01/2026

[Office Copy]

Address : PLOT NO;264 K.L.MANSION NEW RAMDASP NAGPUR  
NAGPUR

CREDIT

State : Maharashtra

State Code : 27

GSTIN :

Mob: 9420853665 /8668943073

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	FITTING CHARGES	998732	2.00	150.00	127.12	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00
2	MASTER BEDROOM FABRIC ROMAN BLINDS	5407	1.80	805.00	766.67	1380.01	30.00	966.01	2.50	24.15	2.50	24.15	1014.31
3	BLACKOUT	540710	1.80	266.00	253.33	455.99	0.00	455.99	2.50	11.40	2.50	11.40	478.79
4	ROMAN MAKING	8102420	17.00	90.00	76.27	1296.59	0.00	1296.59	9.00	116.69	9.00	116.69	1529.97
5	ROMAN TRACK	7604299	3.50	250.00	211.86	741.51	0.00	741.51	9.00	66.74	9.00	66.74	874.99
6	FITTING AND INSTALLATION	998732	1.00	150.00	127.12	127.12	0.00	127.12	9.00	11.44	9.00	11.44	150.00
			375.90			347925.39		134003.73		5931.08		5,931.08	

RS. ONE LAKHS FORTY-FIVE THOUSAND EIGHT HUNDRED SIXTY-SIX ONLY

Total :

145865.89

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

145866.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	88850.16	2221.26	2221.26	0.00	93292.68
12%	11799.11	707.95	707.95	0.00	13215.01
18%	33354.46	3001.87	3001.87	0.00	39358.20

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 :

Authorized Signatory