

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 :- 2258

Name : **SANDEEP 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 | HALL FABRIC main fabric ground & 1 st floor | 5407 | 28.60 | 934.00 | 889.52 | 25440.27 | 30.00 | 17808.19 | 2.50 | 445.20 | 2.50 | 445.20 | 18698.59 |
| 2 | TISSUE FABRIC ground floor & frist floor | 5407920 | 16.50 | 1772.00 | 1687.62 | 27845.73 | 30.00 | 19492.01 | 2.50 | 487.30 | 2.50 | 487.30 | 20466.61 |
| 3 | AMERICAN PLATE STYLE STICHING | 998732 | 22.00 | 380.00 | 322.03 | 7084.66 | 0.00 | 7084.66 | 9.00 | 637.62 | 9.00 | 637.62 | 8359.90 |
| 4 | TRACK | 7610903 | 36.00 | 300.00 | 254.24 | 9152.64 | 0.00 | 9152.64 | 9.00 | 823.74 | 9.00 | 823.74 | 10800.12 |
| 5 | TIE BACK | 3925 | 4.00 | 699.00 | 592.37 | 2369.48 | 0.00 | 2369.48 | 9.00 | 213.25 | 9.00 | 213.25 | 2795.98 |
| 6 | TIE HOLDER | 4421 | 2.00 | 872.00 | 778.57 | 1557.14 | 0.00 | 1557.14 | 6.00 | 93.43 | 6.00 | 93.43 | 1744.00 |
| 7 | FITTING TIE BACK FITTING | 998732 | 4.00 | 50.00 | 42.37 | 169.48 | 0.00 | 169.48 | 9.00 | 15.25 | 9.00 | 15.25 | 199.98 |
| 8 | TRACK FITTING CHARGES | 998732 | 4.00 | 250.00 | 211.86 | 847.44 | 0.00 | 847.44 | 9.00 | 76.27 | 9.00 | 76.27 | 999.98 |
| 9 | WEIGHT CORD 70 GMS/MTR | 7806 | 33.00 | 140.00 | 118.64 | 3915.12 | 0.00 | 3915.12 | 9.00 | 352.36 | 9.00 | 352.36 | 4619.84 |
| 10 | WEIGHT CHAIN STICHING | 998732 | 22.00 | 15.00 | 12.71 | 279.62 | 0.00 | 279.62 | 9.00 | 25.17 | 9.00 | 25.17 | 329.96 |
| | | | 172.10 | | | 78661.58 | | 62675.78 | | 3169.59 | | 3,169.59 | |

RS. SIXTY-NINE THOUSAND FIFTEEN ONLY

Total :

69014.96

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

69015.00

| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total |
|-----|----------------|----------|----------|----------|----------|
| 5% | 37300.20 | 932.50 | 932.50 | 0.00 | 39165.20 |
| 12% | 1557.14 | 93.43 | 93.43 | 0.00 | 1744.00 |
| 18% | 23818.44 | 2143.66 | 2143.66 | 0.00 | 28105.76 |

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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AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242
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