

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 :-	2012	CREDIT
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Name : SATISH DEHANKAR	Invoice Date :	11/01/2026	[Customer Copy]
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Address : PLOT NO 4 TULSI VIHAR JAITALA NAGPUR	State Code : 27	State : Maharashtra	Mob: 9049148875
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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	CARPET	391810	1.00	10500.00	8898.31	8898.31	10.00	8008.48	9.00	720.76	9.00	720.76	9450.00

RS. NINE THOUSAND FOUR HUNDRED FIFTY ONLY	Total :	9450.00
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Packing & Forwarding	0.00
Other Charges	0.00
Invoice Total	9450.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	8008.48	720.76	720.76	0.00	9450.00

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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Gstin Number : 27AUSPS4593E1ZW							Invoice Serial Number :- 2012				CREDIT			
Name : SATISH DEHANKAR							Invoice Date : 11/01/2026				[Office Copy]			
Address : PLOT NO 4 TULSI VIHAR JAITALA NAGPUR														
State : Maharashtra State Code : 27 GSTIN : Mob: 9049148875														
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	CARPET	391810	1.00	10500.00	8898.31	8898.31	10.00	8008.48	9.00	720.76	9.00	720.76	9450.00	
			1.00			17796.62		8008.48		720.76		720.76		
RS. NINE THOUSAND FOUR HUNDRED FIFTY ONLY							Total : 9450.00							

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 9450.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	8008.48	720.76	720.76	0.00	9450.00

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