

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 :- 2012 <b>CREDIT</b>
Name : SATISH DEHANKAR	Invoice Date : 11/01/2026 <b>[Customer Copy]</b>
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			8898.31		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

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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			1.00			17796.62		8008.48		720.76		720.76	

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