

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 :- 2019 CREDIT
Name : SHYAM D VAIDYA	Invoice Date : 13/01/2026 [Customer Copy]
Address : NAGPUR	
State : Maharashtra	State Code : 27
GSTIN :	Mob: 9423682707

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	SOFA FABRIC	5407920	5.00	1192.00	1135.24	5676.20	10.00	5108.58	2.50	127.71	2.50	127.71	5364.00
			5.00			5676.20		5108.58		127.71		127.71	

RS. FIVE THOUSAND THREE HUNDRED SIXTY-FOUR ONLY

Total : **5364.00**

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 5364.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	5108.58	127.71	127.71	0.00	5364.00

TERM & CONDITION OF SALE

- 1) No claim shall be entertained during transit.
- 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.
- 5) 100% payment before delivery.
- 6) Subject to Nagpur Jurisdiction.

For MAA SHARDA FURNISHING

Signature : _____

Authorised Signatory

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			5.00			11352.40		5108.58		127.71		127.71	

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