

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 :- 2319
Name : SURENDRA KUMAR SHARDA	Invoice Date : 01/03/2026 [Customer Copy]
Address : SHIVAJI PLOT NO 103 MANGALAM PARK NEAR SHIVAJI PARK NAGPUR	CREDIT
State : Maharashtra State Code : 27	
GSTIN : Mob: 9730851821	

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	AP STYLE STICHING CHARGES MASTER BED ROOM TISSUE FABRIC BY CLIENT	998732	4.00	380.00	322.03	1288.12	0.00	1288.12	9.00	115.93	9.00	115.93	1519.98
2	TRACK	7610903	7.00	300.00	254.24	1779.68	0.00	1779.68	9.00	160.17	9.00	160.17	2100.02
3	DOUBLE BRACKET	7326	2.00	400.00	338.98	677.96	0.00	677.96	9.00	61.02	9.00	61.02	800.00
4	MAKING CHARGES ROMAN MAKING WITH CLIENT FABRIC	998732	52.50	90.00	76.27	4004.17	0.00	4004.18	9.00	360.38	9.00	360.38	4724.94
5	TRACK FOR ROMAN	7610903	7.00	250.00	211.86	1483.02	0.00	1483.02	9.00	133.47	9.00	133.47	1749.96
6	TRACK CHANNEL FOR WELCROW	7610903	1.00	300.00	254.24	254.24	0.00	254.24	9.00	22.88	9.00	22.88	300.00
7	MAKING CHARGES FOR PELMATE	998732	7.00	300.00	254.24	1779.68	0.00	1779.68	9.00	160.17	9.00	160.17	2100.02
8	LACCER 51 MODEL AN 7020	5407	2.00	1200.00	1142.86	2285.72	0.00	2285.72	2.50	57.14	2.50	57.14	2400.00
9	BLACKOUT	5407	5.00	266.00	253.33	1266.65	0.00	1266.65	2.50	31.67	2.50	31.67	1329.99
10	FITTING AND INSTALLATION	998732	3.00	150.00	127.12	381.36	0.00	381.36	9.00	34.32	9.00	34.32	450.00
11	TIE BACK	3925	2.00	699.00	592.37	1184.74	0.00	1184.74	9.00	106.63	9.00	106.63	1398.00
12	TIE HOLDER	4421	1.00	725.00	647.32	647.32	0.00	647.32	6.00	38.84	6.00	38.84	725.00
13	FITTING AND INSTALLATION	998732	2.00	50.00	42.37	84.74	0.00	84.74	9.00	7.63	9.00	7.63	100.00
			95.50			17117.40		17117.41		1290.25		1,290.25	

RS. NINETEEN THOUSAND SIX HUNDRED NINETY-EIGHT ONLY

Total :

19697.91

DOUBLE SUPPORT ROMAN BACK SIDE WITH FLAP + AMERICAN CURTAIN TISSUE FRONT WITH 2 SIDE TIE BACK AND HOLDER

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

19698.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	3552.37	88.81	88.81	0.00	3729.99
12%	647.32	38.84	38.84	0.00	725.00
18%	12917.72	1162.60	1162.60	0.00	15242.92

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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