

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 :- 2320

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 | READYMADE CURTAIN 1381926 FOR MANDIR | 6303920 | 2.00 | 734.00 | 699.05 | 1398.10 | 0.00 | 1398.10 | 2.50 | 34.95 | 2.50 | 34.95 | 1468.00 |
| 2 | BLACKOUT | 540710 | 4.00 | 266.00 | 253.33 | 1013.32 | 0.00 | 1013.32 | 2.50 | 25.33 | 2.50 | 25.33 | 1063.98 |
| 3 | ROMAN MAKING FOR MANDIR | 0044 | 33.50 | 90.00 | 76.27 | 2555.04 | 0.00 | 2555.05 | 9.00 | 229.95 | 9.00 | 229.95 | 3014.95 |
| 4 | ROMAN TRACK | 7604299 | 6.50 | 250.00 | 211.86 | 1377.09 | 0.00 | 1377.09 | 9.00 | 123.94 | 9.00 | 123.94 | 1624.97 |
| 5 | TRACK WELCROW | 7610903 | 1.00 | 300.00 | 254.24 | 254.24 | 0.00 | 254.24 | 9.00 | 22.88 | 9.00 | 22.88 | 300.00 |
| 6 | MAKING CHARGES FOR PEMATE WITH FABRIC | 998732 | 6.50 | 300.00 | 254.24 | 1652.56 | 0.00 | 1652.56 | 9.00 | 148.73 | 9.00 | 148.73 | 1950.02 |
| 7 | LACE MODEL AN 7020 | 5407920 | 2.00 | 1200.00 | 1142.86 | 2285.72 | 0.00 | 2285.72 | 2.50 | 57.14 | 2.50 | 57.14 | 2400.00 |
| 8 | FITTING AND INSTALLATION | 998732 | 2.00 | 150.00 | 127.12 | 254.24 | 0.00 | 254.24 | 9.00 | 22.88 | 9.00 | 22.88 | 300.00 |
| | | | 57.50 | | | 10790.31 | | 10790.32 | 665.80 | | | 665.80 | |

RS. TWELVE THOUSAND ONE HUNDRED TWENTY-TWO ONLY

Total :

12121.92

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

12122.00

| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total |
|-----|----------------|----------|----------|----------|---------|
| 5% | 4697.14 | 117.42 | 117.42 | 0.00 | 4931.98 |
| 18% | 6093.18 | 548.38 | 548.38 | 0.00 | 7189.94 |

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

MAA SHARDA FURNISHING
PLOT NO.4, DUBEY LAYOUT, JAITALA NAGPUR-440022
8625030505, M. 9764914344, 9823045614
E-Mail: manoj_19840@yahoo.co.in

TAX INVOICE

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|---|--|
| Gstin Number : 27AUSPS4593E1ZW | Invoice Serial Number :- 2320 |
| Name : SURENDRA KUMAR SHARDA | Invoice Date : 01/03/2026 [Office 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 | READYMADE CURTAIN 1381926 FOR MANDIR | 6303920 | 2.00 | 734.00 | 699.05 | 1398.10 | 0.00 | 1398.10 | 2.50 | 34.95 | 2.50 | 34.95 | 1468.00 |
| 2 | BLACKOUT | 540710 | 4.00 | 266.00 | 253.33 | 1013.32 | 0.00 | 1013.32 | 2.50 | 25.33 | 2.50 | 25.33 | 1063.98 |
| 3 | ROMAN MAKING FOR MANDIR | 0044 | 33.50 | 90.00 | 76.27 | 2555.04 | 0.00 | 2555.05 | 9.00 | 229.95 | 9.00 | 229.95 | 3014.95 |
| 4 | ROMAN TRACK | 7604299 | 6.50 | 250.00 | 211.86 | 1377.09 | 0.00 | 1377.09 | 9.00 | 123.94 | 9.00 | 123.94 | 1624.97 |
| 5 | TRACK WELCROW | 7610903 | 1.00 | 300.00 | 254.24 | 254.24 | 0.00 | 254.24 | 9.00 | 22.88 | 9.00 | 22.88 | 300.00 |
| 6 | MAKING CHARGES FOR PEMATE WITH FABRIC | 998732 | 6.50 | 300.00 | 254.24 | 1652.56 | 0.00 | 1652.56 | 9.00 | 148.73 | 9.00 | 148.73 | 1950.02 |
| 7 | LACE MODEL AN 7020 | 5407920 | 2.00 | 1200.00 | 1142.86 | 2285.72 | 0.00 | 2285.72 | 2.50 | 57.14 | 2.50 | 57.14 | 2400.00 |
| 8 | FITTING AND INSTALLATION | 998732 | 2.00 | 150.00 | 127.12 | 254.24 | 0.00 | 254.24 | 9.00 | 22.88 | 9.00 | 22.88 | 300.00 |
| | | | 57.50 | | | 21580.63 | | 10790.32 | 665.80 | | 665.80 | | |

RS. TWELVE THOUSAND ONE HUNDRED TWENTY-TWO ONLY Total : **12121.92**

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|---|-------------------------------|
| Our Bank Details | Packing & Forwarding |
| AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242 | 0.00 |
| SWAVALAMBHI NAGAR, NAGPUR | Other Charges |
| | 0.00 |
| | Invoice Total 12122.00 |

| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total |
|-----|----------------|----------|----------|----------|---------|
| 5% | 4697.14 | 117.42 | 117.42 | 0.00 | 4931.98 |
| 18% | 6093.18 | 548.38 | 548.38 | 0.00 | 7189.94 |

| | |
|--|---|
| <p style="text-align: center;">TERM & CONDITION OF SALE</p> <ol style="list-style-type: none"> 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. | <p>For MAA SHARDA FURNISHING</p> <p>Signature : _____</p> <p style="text-align: center;">Authorised Signatory</p> |
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