

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 :- 2321

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 HALL PARTITION WITH CLIENT TISSUE FABRIC	998732	3.00	380.00	322.03	966.09	0.00	966.09	9.00	86.95	9.00	86.95	1139.99
			3.00			966.09		966.09		86.95		86.95	

RS. ONE THOUSAND ONE HUNDRED FORTY ONLY

Total : 1139.99

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 1140.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	966.09	86.95	86.95	0.00	1139.99

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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