

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 :- 2201

Name : SUSHMA GOEL MAM

Invoice Date : 10/02/2026

[Customer Copy]

Address : NAGPUR

CREDIT

State : MAHARASHTRA

State Code :

GSTIN :

Mob: 9823045614 9823045614

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	DIPI ROUND TABLE MAT	3926909	1.00	1258.00	1066.10	1066.10	35.00	692.97	9.00	62.37	9.00	62.37	817.71
2	NAPKINS 1040041 (SP/BATH/ESS/FLOW/COLRFAS /70*150/BRGDY)	6302609	1.00	449.00	427.62	427.62	35.00	277.95	2.50	6.95	2.50	6.95	291.85
3	TABLE MAT	3926909	1.00	991.00	839.83	839.83	35.00	545.89	9.00	49.13	9.00	49.13	644.15
4	MAT	9506	1.00	850.00	720.34	720.34	35.00	468.22	9.00	42.14	9.00	42.14	552.50
5	TABLE MAT	3926909	1.00	1800.00	1525.42	1525.42	35.00	991.52	9.00	89.24	9.00	89.24	1170.00
6	TABLE MAT	3926909	1.00	599.00	570.48	570.48	35.00	370.81	2.50	9.27	2.50	9.27	389.35
			6.00			5149.79		3347.36		259.10		259.10	

RS. THREE THOUSAND EIGHT HUNDRED SIXTY-SIX ONLY

Total :

3865.56

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

3866.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	648.76	16.22	16.22	0.00	681.20
18%	2698.60	242.88	242.88	0.00	3184.36

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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