

**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 :- 2288

Name : SUSHMA GOEL MAM

Invoice Date : 25/02/2026

[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	RUNNER	8302420	1.00	4000.00	3389.83	3389.83	35.00	2203.39	9.00	198.31	9.00	198.31	2600.01
2	RUNNER	8302420	1.00	7852.00	6654.24	6654.24	35.00	4325.26	9.00	389.27	9.00	389.27	5103.80
3	DOOR MATS	5703309	2.00	399.00	356.25	712.50	35.00	463.13	6.00	27.79	6.00	27.79	518.71
4	BLANKET MAROON	6003300	1.00	2999.00	2856.19	2856.19	35.00	1856.52	2.50	46.41	2.50	46.41	1949.34
5	TABLE CLOTH	630492	1.00	1650.00	1571.43	1571.43	35.00	1021.43	2.50	25.54	2.50	25.54	1072.51
			6.00			15184.19		9869.73		687.32		687.32	

RS. ELEVEN THOUSAND TWO HUNDRED FORTY-FOUR ONLY

Total :

11244.37

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

11244.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	2877.95	71.95	71.95	0.00	3021.85
12%	463.13	27.79	27.79	0.00	518.71
18%	6528.65	587.58	587.58	0.00	7703.81

**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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			6.00			30368.38		9869.73		687.32		687.32	

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