

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 :- 2315

Name : SUSHMA GOEL MAM

Invoice Date : 28/02/2026

[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	ARTIFACT GIFT ITEMS	392640	1.00	1876.00	1589.83	1589.83	35.00	1033.39	9.00	93.01	9.00	93.01	1219.41
2	CUSHION COVER (6304)	6304	5.00	315.00	300.00	1500.00	35.00	975.00	2.50	24.38	2.50	24.38	1023.76
3	CUSHION	9404211	2.00	1830.00	1550.85	3101.70	35.00	2016.11	9.00	181.45	9.00	181.45	2379.01
4	CUSHION COVER (6304)	6304	4.00	1399.00	1332.38	5329.52	35.00	3464.19	2.50	86.60	2.50	86.60	3637.39
5	FREELANCE	3924	1.00	2999.00	2541.53	2541.53	0.00	2541.53	9.00	228.74	9.00	228.74	2999.01
6	DARI SEATING FABRIC	5407	12.30	1200.00	1142.86	14057.18	35.00	9137.17	2.50	228.43	2.50	228.43	9594.03
			25.30			28119.76		19167.39		842.61		842.61	

RS. TWENTY THOUSAND EIGHT HUNDRED FIFTY-THREE ONLY

Total :

20852.61

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

20853.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	13576.36	339.41	339.41	0.00	14255.18
18%	5591.03	503.20	503.20	0.00	6597.43

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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