

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 :- 2208

Name : VICKY PATLE SIR

Invoice Date : 11/02/2026

[Customer Copy]

Address : NAGPUR

CREDIT

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAPP4663F1ZA

Mob: 9823531899 9823531899

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	BLIND roller blind with pelmate	6303999	110.50	160.00	135.59	14982.69	0.00	14982.70	9.00	1348.44	9.00	1348.44	17679.58
2	FITTING AND INSTALLATION	998732	4.00	200.00	169.49	677.96	0.00	677.96	9.00	61.02	9.00	61.02	800.00
3	ALTERETION CURTAIN	5407	16.00	60.00	57.14	914.24	0.00	914.24	2.50	22.86	2.50	22.86	959.96
			130.50			16574.89		16574.90		1432.32		1,432.32	

RS. NINETEEN THOUSAND FOUR HUNDRED FORTY ONLY

Total :

19439.54

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

19440.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	914.24	22.86	22.86	0.00	959.96
18%	15660.66	1409.46	1409.46	0.00	18479.58

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 :

Authorized Signatory

**MAA SHARDA FURNISHING**  
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