

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 :- 2285

Name : VICKY PATLE SIR

Invoice Date : 24/02/2026

[Customer Copy]

Address : NAGPUR

CREDIT

State : MAHARASHTRA
GSTIN : 27AAPPP4663F1ZA

State Code : 27
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	DOORMAT	5703	1.00	480.00	428.57	428.57	0.00	428.57	6.00	25.71	6.00	25.71	479.99
2	FREDY 47*61 OBSESSIONS SHOWER	3924909	1.00	1300.00	1101.69	1101.69	0.00	1101.69	9.00	99.15	9.00	99.15	1299.99
3	ARTIFIED AITIM	392640	1.00	750.00	635.59	635.59	0.00	635.59	9.00	57.20	9.00	57.20	749.99
			3.00			2165.85		2165.85		182.06		182.06	

RS. TWO THOUSAND FIVE HUNDRED THIRTY ONLY

Total : 2529.97

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 2530.00

Our Bank Details
AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242
SWAVALAMBHI NAGAR, NAGPUR

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
12%	428.57	25.71	25.71	0.00	479.99
18%	1737.28	156.35	156.35	0.00	2049.98

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
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 :- 2285

Name : **VICKY PATLE SIR**

Invoice Date : 24/02/2026

[Office Copy]

Address : **NAGPUR**

CREDIT

State : **MAHARASHTRA**

State Code : 27

GSTIN : **27AAPPP4663F1ZA**

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	DOORMAT	5703	1.00	480.00	428.57	428.57	0.00	428.57	6.00	25.71	6.00	25.71	479.99
2	FREDY 47*61 OBSESSIONS SHOWER	3924909	1.00	1300.00	1101.69	1101.69	0.00	1101.69	9.00	99.15	9.00	99.15	1299.99
3	ARTIFIED AITIM	392640	1.00	750.00	635.59	635.59	0.00	635.59	9.00	57.20	9.00	57.20	749.99
			3.00			4331.70		2165.85		182.06		182.06	

RS. TWO THOUSAND FIVE HUNDRED THIRTY ONLY

Total : **2529.97**

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 2530.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
12%	428.57	25.71	25.71	0.00	479.99
18%	1737.28	156.35	156.35	0.00	2049.98

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