

TAX INVOICE

ORIGINAL FOR RECIPIENT

**MAHARATHI SOLUTIONS**

Sainagar shiggaon
Behind sai temple
Phone: 07483302346
Email: rohanshetty135781@gmail.com
GSTIN: 29BLRR08117E1DF
State:

Bill To:

Rohan shetty
Sainagar shiggaon
Mobile: 7338392658
GSTIN:

Invoice Details:

Invoice No: **INV-0001**
Date: 12/02/2026
Place of Supply:

#	Item Name	Qty	Price/Unit	GST	Amount
1	mouse	12	₹23.00	18%	₹276.00

Sub Total	₹276.00
Discount (10%)	- ₹27.60
GST (18%)	₹44.71
Grand Total	₹293.11

Invoice Amount in Words: Two Hundred And Ninety Three Only Rupees Only

Bank Details:

Bank: state bank of india
A/c No: 35522818934
IFSC: Sbin0011274
Scan QR to Pay via UPI

Terms and Conditions:

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if bill is not paid on due date.

For maharathi solutions

Authorized Signatory