

GSTIN.: 27AAYPZ0723F1Z6

CASH MEMO

Name : PORNIMA BOTIQUE (SHEH NAGAR)
9890347990

Address :

GSTIN :

Mob: 9890347990

State :

State Code :

Invoice No : 1005 CASH
Invoice Date : 23/02/2026

L.R.No : L.R.Date : __-__-____
D.M.No : D.M.DATE: __-__-____

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	9 WAR D.NO-0090	5407	5	1.00	396.000	0.00 %	396.00
2	9 WAR D.NO-1516 AMEHAL	5407	5	2.00	648.000	0.00 %	1296.00

RS. ONE THOUSAND SIX HUNDRED NINETY-TWO ONLY

3.00

Total :

1692.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	84.60
5%	1692.00	42.30	42.30	0.00	1776.60	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount 1692.00

CGST 42.30

SGST. 42.30

Invoice Total : 1692.00

1)CHEQUE BOUNCE CHARGES RS. 300/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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