

MAA SHARDA FURNISHING

PLOT NO.4, DUBEY LAYOUT, JAITALA NAGPUR-440022

8625030505, M. 9764914344, 9823045614

E-Mail: manoj\_19840@yahoo.co.in

CASH MEMO

Gstin Number : 27AUSPS4593E1ZW

Name : CASH

Address :

State : State Code :

GSTIN : Mob: ]

Invoice Serial Number :- 1978 CASH

Invoice Date : 06/01/2026 [Customer Copy]

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	HOOK 18	7318299	8.00	12.00	10.17	81.36	0.00	81.36	9.00	7.32	9.00	7.32	96.00
			8.00			81.36		81.36		7.32		7.32	

RS. NINETY-SIX ONLY

Total : 96.00

Our Bank Details

AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242

SWAVALAMBHI NAGAR, NAGPUR

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 96.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	81.36	7.32	7.32	0.00	96.00

TERM &CONDITION OF SALE

1) No claim shall be entertained during transit.

2) Goods once sold will neither be taken back nor exchanged.

3) Payment of this Bill have to be made when demanded.

4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.

5) 100% payment before delivery.

6) Subject to Nagpur Jurisdiction.

For MAA SHARDA FURNISHING

Signature : \_\_\_\_\_

Authorized Signatory

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									%	Amount	%	Amount	
1	HOOK 18	7318299	8.00	12.00	10.17	81.36	0.00	81.36	9.00	7.32	9.00	7.32	96.00
			8.00			162.72		81.36		7.32		7.32	

RS. NINETY-SIX ONLY

Total :96.00

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