

**MAA SHARDA FURNISHING**  
PLOT NO.4, DUBEY LAYOUT, JAITALA NAGPUR-440022  
8625030505, M. 9764914344, 9823045614  
E-Mail: manoj\_19840@yahoo.co.in

**CASH MEMO**

<b>Gstin Number :</b> 27AUSPS4593E1ZW	Invoice Serial Number :- 2273
<b>Name :</b> CASH	Invoice Date : 21/02/2026 <span style="float: right;">[Customer Copy]</span>
<b>Address :</b>	<b>CASH</b>
<b>State :</b>	State Code :
<b>GSTIN :</b>	Mob:

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	BED SHEET	630419	2.00	1200.00	1142.86	2285.72	0.00	2285.72	2.50	57.14	2.50	57.14	2400.00
			2.00			2285.72		2285.72	57.14		57.14		

RS. TWO THOUSAND FOUR HUNDRED ONLY

Total : **2400.00**

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 2400.00

**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
5%	2285.72	57.14	57.14	0.00	2400.00

**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 :** \_\_\_\_\_

**Authorised Signatory**

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[Office Copy]

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**CASH**

State :

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									%	Amount	%	Amount	
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			2.00			4571.44		2285.72	57.14		57.14		

RS. TWO THOUSAND FOUR HUNDRED ONLY

Total :

**2400.00**

Packing & Forwarding

0.00

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Other Charges

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