

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							Invoice Serial Number :- 2276						
Name : CASH							Invoice Date : 22/02/2026 [Customer Copy]						
Address :							CASH						
State : State Code :													
GSTIN : 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	GREEN NET	5407	4.00	87.50	83.33	333.32	0.00	333.32	2.50	8.33	2.50	8.33	349.98
			4.00			333.32		333.32		8.33		8.33	
RS. THREE HUNDRED FIFTY ONLY							Total : 349.98						
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 350.00						
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total								
5%	333.32	8.33	8.33	0.00	349.98								
TERM & CONDITION OF SALE													
1) No claim shall be entertained during transit.							For MAA SHARDA FURNISHING						
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.							Signature : _____						
5) 100% payment before delivery.							_____						
6) Subject to Nagpur Jurisdiction.							Authorised Signatory						

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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	GREEN NET	5407	4.00	87.50	83.33	333.32	0.00	333.32	2.50	8.33	2.50	8.33	349.98
			4.00			666.64		333.32		8.33		8.33	
RS. THREE HUNDRED FIFTY ONLY							Total : 349.98						
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