

**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 : <b>27AUSPS4593E1ZW</b>	Invoice Serial Number :- 2277
Name : CASH	Invoice Date : 22/02/2026 <span style="float: right;">[Customer Copy]</span>
Address :	<b>CASH</b>
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	SOFA PANEL PATTI	630492	1.00	160.00	152.38	152.38	0.00	152.38	2.50	3.81	2.50	3.81	160.00
			1.00			152.38		152.38	3.81			3.81	

RS. ONE HUNDRED SIXTY ONLY	Total :	<b>160.00</b>
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<b>Our Bank Details</b> <b>AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242</b> <b>SWAVALAMBHI NAGAR, NAGPUR</b>	Packing & Forwarding	0.00
	Other Charges	0.00
	Invoice Total	160.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	152.38	3.81	3.81	0.00	160.00

<b>TERM &amp; CONDITION OF SALE</b>	For MAA SHARDA FURNISHING
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.	Signature : _____
5) 100% payment before delivery.	
6) Subject to Nagpur Jurisdiction.	_____ <b>Authorised Signatory</b>

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**CASH MEMO**

Gstin Number : <b>27AUSPS4593E1ZW</b>	Invoice Serial Number :- 2277
Name : CASH	Invoice Date : 22/02/2026 <span style="float: right;">[Office Copy]</span>
Address :	<b>CASH</b>
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	SOFA PANEL PATTI	630492	1.00	160.00	152.38	152.38	0.00	152.38	2.50	3.81	2.50	3.81	160.00
			1.00			304.76		152.38		3.81		3.81	

RS. ONE HUNDRED SIXTY ONLY

Total : **160.00**

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 160.00

**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%	152.38	3.81	3.81	0.00	160.00

**TERM & CONDITION OF SALE**

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For MAA SHARDA FURNISHING

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

**Authorised Signatory**