

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 :- 2279
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	FOAM	3921131	2.00	850.00	720.34	1440.68	0.00	1440.68	9.00	129.66	9.00	129.66	1700.00
			2.00			1440.68		1440.68		129.66		129.66	

RS. ONE THOUSAND SEVEN HUNDRED ONLY Total : **1700.00**

	Packing & Forwarding 0.00
Our Bank Details	Other Charges 0.00
AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242	
SWAVALAMBHI NAGAR, NAGPUR	Invoice Total 1700.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1440.68	129.66	129.66	0.00	1700.00

<p style="text-align: center;">TERM & CONDITION OF SALE</p> <ol style="list-style-type: none">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.	<p style="text-align: right;">For MAA SHARDA FURNISHING</p> <p style="text-align: right;">Signature : _____</p> <hr style="border: 0.5px solid black;"/> <p style="text-align: right;">Authorised Signatory</p>
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CASH MEMO

Gstin Number : 27AUSPS4593E1ZW Name : CASH Address : State : State Code : GSTIN : Mob:	Invoice Serial Number :- 2279 Invoice Date : 22/02/2026 [Office Copy] <div style="text-align: center; color: green; font-size: 1.2em;">CASH</div>
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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	FOAM	3921131	2.00	850.00	720.34	1440.68	0.00	1440.68	9.00	129.66	9.00	129.66	1700.00
			2.00			2881.36		1440.68		129.66		129.66	

RS. ONE THOUSAND SEVEN HUNDRED ONLY Total : **1700.00**

Our Bank Details	Packing & Forwarding
AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242	0.00
SWAVALAMBHI NAGAR, NAGPUR	Other Charges
	0.00
	Invoice Total 1700.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1440.68	129.66	129.66	0.00	1700.00

<p style="text-align: center;">TERM & CONDITION OF SALE</p> <p>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.</p>	<p style="text-align: right;">For MAA SHARDA FURNISHING</p> <p style="text-align: right;">Signature : _____</p> <p style="text-align: right; border-top: 1px solid black; margin-top: 10px;">Authorised Signatory</p>
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