

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 :- 2291

Name : vasali madam

Invoice Date : 25/02/2026

[Customer Copy]

Address :

CASH

State :

State Code :

GSTIN :

Mob: 9970070308

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	ARTIFIED AITIM	392640	1.00	4000.00	3389.83	3389.83	15.00	2881.36	9.00	259.32	9.00	259.32	3400.00
2	ARTIFIED AITIM	392640	1.00	1950.00	1652.54	1652.54	15.00	1404.66	9.00	126.42	9.00	126.42	1657.50
			2.00			5042.37		4286.02		385.74		385.74	

RS. FIVE THOUSAND ONLY

Total :

5057.50

Packing & Forwarding

0.00

Our Bank Details

AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242
SWAVALAMBHI NAGAR, NAGPUR

Other Charges

0.00

Invoice Total

5000.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	4286.02	385.74	385.74	0.00	5057.50

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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