

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 :- 2292

Name : dr neha deshpande

Invoice Date : 25/02/2026

[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	BED SHEET SET (1+2+1)	630419	1.00	4599.00	4106.25	4106.25	20.00	3285.00	6.00	197.10	6.00	197.10	3679.20
			1.00			4106.25		3285.00		197.10		197.10	

RS. THREE THOUSAND SIX HUNDRED SEVENTY-NINE ONLY

Total :

3679.20

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

3679.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
12%	3285.00	197.10	197.10	0.00	3679.20

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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Name : dr neha deshpande	Invoice Date : 25/02/2026 [Office Copy]
Address :	CASH
State : State Code :	
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			1.00			8212.50		3285.00		197.10		197.10	

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