

**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 :- 2302

Name : CASH

Invoice Date : 27/02/2026 [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	ARTIFACT GIFT ITEMS	392640	1.00	2000.00	1694.92	1694.92	0.00	1694.92	9.00	152.54	9.00	152.54	2000.00
			1.00			1694.92		1694.92		152.54		152.54	

RS. TWO THOUSAND ONLY

Total : **2000.00**

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 2000.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1694.92	152.54	152.54	0.00	2000.00

**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**

**MAA SHARDA FURNISHING**  
PLOT NO.4, DUBEY LAYOUT, JAITALA NAGPUR-440022  
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E-Mail: manoj\_19840@yahoo.co.in

**CASH MEMO**

Gstin Number : <b>27AUSPS4593E1ZW</b>	Invoice Serial Number :- 2302
Name : <b>CASH</b>	Invoice Date : 27/02/2026 <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	ARTIFACT GIFT ITEMS	392640	1.00	2000.00	1694.92	1694.92	0.00	1694.92	9.00	152.54	9.00	152.54	2000.00
			1.00			3389.84		1694.92		152.54		152.54	

RS. TWO THOUSAND ONLY Total : **2000.00**

<b>Our Bank Details</b> <b>AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242</b> <b>SWAVALAMBHI NAGAR, NAGPUR</b>	Packing & Forwarding <b>0.00</b> Other Charges <b>0.00</b> <hr/> Invoice Total <b>2000.00</b>
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
18%	1694.92	152.54	152.54	0.00	2000.00

<p style="text-align: center;"><b>TERM &amp; CONDITION OF SALE</b></p> <ol style="list-style-type: none"><li>1) No claim shall be entertained during transit.</li><li>2) Goods once sold will neither be taken back nor exchanged.</li><li>3) Payment of this Bill have to be made when demanded.</li><li>4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.</li><li>5) 100% payment before delivery.</li><li>6) Subject to Nagpur Jurisdiction.</li></ol>	<p style="text-align: right;">For MAA SHARDA FURNISHING</p> <p style="text-align: right;">Signature : _____</p> <hr/> <p style="text-align: right;"><b>Authorised Signatory</b></p>
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