

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 :- 2310

Name : CASH

Invoice Date : 28/02/2026

[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	DARI SEATING FABRIC	5903109	3.50	400.00	380.95	1333.33	5.00	1266.66	2.50	31.67	2.50	31.67	1330.00
2	SOFA PANEL PATTI	630492	5.00	220.00	209.52	1047.60	5.00	995.22	2.50	24.88	2.50	24.88	1044.98
			8.50			2380.93		2261.88		56.55		56.55	

RS. TWO THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

Total :

2374.98

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

2375.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	2261.88	56.55	56.55	0.00	2374.98

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
8625030505, M. 9764914344, 9823045614
E-Mail: manoj_19840@yahoo.co.in

CASH MEMO

Gstin Number : 27AUSPS4593E1ZW	Invoice Serial Number :- 2310
Name : CASH	Invoice Date : 28/02/2026 [Office 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
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2	SOFA PANEL PATTI	630492	5.00	220.00	209.52	1047.60	5.00	995.22	2.50	24.88	2.50	24.88	1044.98
			8.50			4761.85		2261.88		56.55		56.55	

RS. TWO THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY	Total : 2374.98
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Our Bank Details AXIS BANK : A/C.NO.913020043685032 IFSC CODE : UTIB0001242 SWAVALAMBHI NAGAR, NAGPUR	Packing & Forwarding 0.00 Other Charges 0.00 Invoice Total 2375.00
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
5%	2261.88	56.55	56.55	0.00	2374.98

TERM & CONDITION OF SALE	For MAA SHARDA FURNISHING
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