

UTSAV CAFE

A Unit of Ashiana Maintenance Services LLP

Ashiana Utsav, Near Ashiana Village Center, Vasundhara Nagar, Bhiwadi 301019 Rajasthan .

Tel: +918740907236, GSTIN: 08ABHFA2914P1Z5, PAN: ABHFA2914P, State Code: 8, Rajasthan

TAX INVOICE

Date: 2023-10-14 14:30:29

Invoice No.: 18235

Reference No: SALE/POS/2023/10/53634

Customer: SUKHDEV GANOTRA, Ph: 9823162807 Address: T-3100/11, Rajasthan

Pan No: 00295

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Packing Charges (Veg) | 12 | Rs.5.00 | Rs.60.00 |
| Half Curd (Veg) | 6 | Rs.40.00 | Rs.240.00 |
| Mix Parantha (Veg) | 6 | Rs.60.00 | Rs.360.00 |
| Total | | Rs.105.00 | Rs.660.00 |
| rounding | | | Rs.0.00 |
| Grand Total (SIX HUNDRED SIXTY ONLY) | | | Rs.660.00 |
| Paid Amount | | | Rs.660.00 |

Paid by: Deposit

Paid Amount: Rs.660.00

Opening Balance : Rs.960.00

Use : Rs.660.00

Closing Balance : Rs.300.00

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 24 | Rs.628.57 | Rs.31.43 |

CGST Rs.15.71

SGST Rs.15.71

Total Tax Rs.31.43

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

Reg. Office : 5F Everest, 46/C Chowringhee Road, Kolkata-700071

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

Reg. Office : 5F Everest, 46/C Chowringhee Road, Kolkata-700071