

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: 2023-09-27 19:56:55

Invoice No.: 16790

Reference No: SALE/POS/2023/09/52200

Customer: P.S Marwah, Ph: 9826182222Address: T-3122/13, Bhiwadi, Rajasthan

Pan No: 151

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Roti (Veg) | 10 | Rs.8.00 | Rs.80.00 |
| Packing Charges (Veg) | 4 | Rs.5.00 | Rs.20.00 |
| Jeera Rice (Veg) | 1 | Rs.100.00 | Rs.100.00 |
| Aloo Matar (Veg) | 2 | Rs.120.00 | Rs.240.00 |
| Dal Makhni (Veg) | 2 | Rs.160.00 | Rs.320.00 |
| Total | | Rs.393.00 | Rs.760.00 |
| rounding | | | Rs.0.00 |
| Grand Total (SEVEN HUNDRED SIXTY ONLY) | | | Rs.760.00 |
| Paid Amount | | | Rs.760.00 |

Paid by: Deposit

Paid Amount: Rs.760.00

Opening Balance : Rs.3,786.92

Use : Rs.760.00

Closing Balance : Rs.3,026.92

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 19 | Rs.723.81 | Rs.36.19 |

CGST Rs.18.10

SGST Rs.18.10

Total Tax Rs.36.19

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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