

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: 2023-06-10 22:34:12

Invoice No.: 6420

Reference No: SALE/POS/2023/06/41924

Customer: Dr pk vats, Ph: 9868251753 Address: 349/5, Bhiwadi, Rajasthan

Pan No: 123

Item Name	QTY	Price	Amt
Roti (Veg)	9	Rs.8.00	Rs.72.00
Laccha Parantha (Veg)	3	Rs.35.00	Rs.105.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Chilli Potato (Veg)	1	Rs.120.00	Rs.120.00
Chilli Paneer (Veg)	1	Rs.200.00	Rs.200.00
Amul Ice Cream	4	Rs.70.00	Rs.280.00
Papad (Veg)	4	Rs.15.00	Rs.60.00
Total		Rs.453.00	Rs.847.00
rounding			Rs.0.00
Grand Total (EIGHT HUNDRED FORTY-SEVEN ONLY)			Rs.847.00
Paid Amount			Rs.847.00

Paid by: Deposit

Paid Amount: Rs.847.00

Opening Balance : Rs.946.22

Use : Rs.847.00

Closing Balance : Rs.99.22

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.806.67	Rs.40.33

CGST Rs.20.17

SGST Rs.20.17

Total Tax Rs.40.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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