

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: 2023-08-13 19:14:59

Invoice No.: 12464

Reference No: SALE/POS/2023/08/47909

Customer: SUNIL KAPOOR, Ph: 9811035043Address: T-4120/13, Rajasthan

Pan No: 261

Item Name	QTY	Price	Amt
Packing Charges (Veg)	6	Rs.5.00	Rs.30.00
Corn Salad (Veg)	10	Rs.150.00	Rs.1,500.00
Gulab Jamun (Veg)	15	Rs.50.00	Rs.750.00
Assorted Veg. Pakoda (Veg)	5	Rs.115.00	Rs.575.00
Paneer Pakoda (Veg)	10	Rs.105.00	Rs.1,050.00
Green Sandwich (Veg)	15	Rs.70.00	Rs.1,050.00
Tea (Veg)	30	Rs.20.00	Rs.600.00
Total		Rs.515.00	Rs.5,555.00
rounding			Rs.0.00
Grand Total (FIVE THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY)			Rs.5,555.00
Paid Amount			Rs.5.555.00

Paid by: Deposit

Paid Amount: Rs.5,555.00

Opening Balance : Rs.11,769.00

Use : Rs.5,555.00

Closing Balance : Rs.6,214.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	91	Rs.5,290.47	Rs.264.52

CGST Rs.132.26

SGST Rs.132.26

Total Tax Rs.264.52

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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