

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: 2023-03-09 20:37:06

Invoice No.: 33016

Reference No: SALE/POS/2023/03/33501

Customer: Mrs Sushila Samdani, Ph: 9828101960 Address: V257/6, Rajasthan

Pan No: 260

Item Name	QTY	Price	Amt
Gulab Jamun (Veg)	9	Rs.45.00	Rs.405.00
Mini Thali (Veg)	7	Rs.90.00	Rs.630.00
Thali Home (Veg)	17	Rs.145.00	Rs.2,465.00
Total		Rs.280.00	Rs.3,500.00
rounding			Rs.0.00
Grand Total (THREE THOUSAND FIVE HUNDRED ONLY)			Rs.3,500.00
Paid Amount			Rs.3,500.00

Paid by: Deposit

Paid Amount: Rs.3,500.00

Opening Balance : Rs.3,703.00

Use : Rs.3,500.00

Closing Balance : Rs.203.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	33	Rs.3,333.33	Rs.166.67

CGST Rs.83.33

SGST Rs.83.33

Total Tax Rs.166.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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