

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: 2023-04-30 15:13:54

Invoice No.: 2706

Reference No: SALE/POS/2023/04/38231

Customer: REKHA KAPOOR, Ph: 9818744408 Address: T-077/8, Bhiwadi, Rajasthan

Pan No: 193

Item Name	QTY	Price	Amt
Thali (Veg)	2	Rs.150.00	Rs.300.00
Dal Makhni (Veg)	1	Rs.160.00	Rs.160.00
Total		Rs.310.00	Rs.460.00
rounding			Rs.0.00
Grand Total (FOUR HUNDRED SIXTY ONLY)			Rs.460.00
Paid Amount			Rs.460.00

Paid by: Deposit

Paid Amount: Rs.460.00

Opening Balance : Rs.3,568.88

Use : Rs.460.00

Closing Balance : Rs.3,108.88

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.438.10	Rs.21.90

CGST Rs.10.95

SGST Rs.10.95

Total Tax Rs.21.90

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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