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: 2022-12-26 21:31:52

Invoice No.: 25974

Reference No: SALE/POS/2022/12/26514

Customer: VIRENDER SHEORAN, Ph: 9818212454Address: T-4118/13, Rajasthan

Pan No: 254

Item Name	QTY	Price	Amt
Veg Soup (Veg)	1	Rs.50.00	Rs.50.00
Upma (Veg)	1	Rs.100.00	Rs.100.00
Halwa (Veg)	1	Rs.50.00	Rs.50.00
Gajar Halwa (Veg)	1	Rs.80.00	Rs.80.00
Mini Thali (Veg)	1	Rs.90.00	Rs.90.00
Dal Tadka (Half)	1	Rs.70.00	Rs.70.00
Half Veg (Veg)	1	Rs.65.00	Rs.65.00
Milk (Veg)	2	Rs.30.00	Rs.60.00
Total		Rs.535.00	Rs.565.00
rounding	Rs.0.00		
Grand Total (FIVE HUNDRED S	Rs.565.00		
Paid Amount	Rs 565 00		

Rs.565.00 Opening Balance : Rs.3,467.00 Paid Amount

Paid by: Deposit Paid Amount: Rs.565.00 Use: Rs.565.00

Closing Balance: Rs.2,902.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.538.10	Rs.26.90

CGST Rs.13.45 SGST Rs.13.45 Total Tax Rs.26.90

> Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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