

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: 2023-08-04 12:06:31

Invoice No.: 11585

Reference No: SALE/POS/2023/08/47045

Customer: Dr subhash seth, Ph: 9896044545 Address: 1104/11, Bhiwadi, Rajasthan

Pan No: 145

Item Name	QTY	Price	Amt
Assorted Veg. Pakoda (Veg)	8	Rs.115.00	Rs.920.00
Samosa (Veg)	50	Rs.20.00	Rs.1,000.00
Paper Cup Tea	35	Rs.10.00	Rs.350.00
Total		Rs.145.00	Rs.2,270.00
rounding			Rs.0.00
Grand Total (TWO THOUSAND TWO HUNDRED SEVENTY ONLY)			Rs.2,270.00
Paid Amount			Rs.2.270.00

Paid by: Deposit

Paid Amount: Rs.2,270.00

Opening Balance : Rs.6,886.49

Use : Rs.2,270.00

Closing Balance : Rs.4,616.49

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	93	Rs.2,161.90	Rs.108.10

CGST Rs.54.05

SGST Rs.54.05

Total Tax Rs.108.10

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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