

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: 2023-11-04 20:58:48

Invoice No.: 20176

Reference No: SALE/POS/2023/11/55555

Customer: layak ram sharma, Ph: 8696902466 Address: 365/7, Bhiwadi, Rajasthan

Pan No: 133

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.8.00	Rs.32.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Dal Tadka (Veg)	1	Rs.130.00	Rs.130.00
Total		Rs.143.00	Rs.172.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED SEVENTY-TWO ONLY)			Rs.172.00
Paid Amount			Rs.172.00

Paid by: Deposit

Paid Amount: Rs.172.00

Opening Balance : Rs.3,391.04

Use : Rs.172.00

Closing Balance : Rs.3,219.04

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.163.81	Rs.8.19

CGST Rs.4.10

SGST Rs.4.10

Total Tax Rs.8.19

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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