

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: 2023-02-23 19:59:28

Invoice No.: 31777

Reference No: SALE/POS/2023/02/32268

Customer: VINAY KUMAR JAIN, Ph: 9810044914 Address: 0104/11, Bhiwadi, Rajasthan

Pan No: 183

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Roti (Veg) | 9 | Rs.7.00 | Rs.63.00 |
| Packing Charges (Veg) | 2 | Rs.5.00 | Rs.10.00 |
| Malai Kofta (Veg) | 1 | Rs.180.00 | Rs.180.00 |
| Total | | Rs.192.00 | Rs.253.00 |
| rounding | | | Rs.0.00 |
| Grand Total (TWO HUNDRED FIFTY-THREE ONLY) | | | Rs.253.00 |
| Paid Amount | | | Rs.253.00 |

Paid by: Deposit

Paid Amount: Rs.253.00

Opening Balance : Rs.1,919.84

Use : Rs.253.00

Closing Balance : Rs.1,666.84

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 12 | Rs.240.95 | Rs.12.05 |

CGST Rs.6.02

SGST Rs.6.02

Total Tax Rs.12.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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