

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: 2023-02-22 08:25:22

Invoice No.: 31595

Reference No: SALE/POS/2023/02/32086

Customer: SANJAY PANDEY, Ph: 9784720679 Address: M-408 / 1, Rajasthan

Pan No: 276

Item Name	QTY	Price	Amt
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Idli (Veg)	1	Rs.90.00	Rs.90.00
Poha (Veg)	1	Rs.100.00	Rs.100.00
Assorted Veg. Pakoda (Veg)	1	Rs.100.00	Rs.100.00
Total		Rs.295.00	Rs.310.00
rounding			Rs.0.00
Grand Total (THREE HUNDRED TEN ONLY)			Rs.310.00
Paid Amount			Rs.310.00

Paid by: Deposit

Paid Amount: Rs.310.00

Opening Balance : Rs.4,546.00

Use : Rs.310.00

Closing Balance : Rs.4,236.00

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.295.24	Rs.14.76

CGST Rs.7.38

SGST Rs.7.38

Total Tax Rs.14.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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