

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: 2023-01-16 13:03:20

Invoice No.: 28037

Reference No: SALE/POS/2023/01/28560

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

Pan No: 183

Item Name	QTY	Price	Amt
Medu Wada (Veg)	1	Rs.105.00	Rs.105.00
Idli (Veg)	1	Rs.90.00	Rs.90.00
Total		Rs.195.00	Rs.195.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED NINETY-FIVE ONLY)			Rs.195.00
Paid Amount			Rs.195.00

Paid by: Deposit

Paid Amount: Rs.195.00

Opening Balance : Rs.1,327.84

Use : Rs.195.00

Closing Balance : Rs.1,132.84

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.185.71	Rs.9.29

CGST Rs.4.64

SGST Rs.4.64

Total Tax Rs.9.29

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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