

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: 2023-07-16 21:01:23

Invoice No.: 9732

Reference No: SALE/POS/2023/07/45210

Customer: UMESH GERA, Ph: 9887068584, Email: reta_emgg@yahoo.co.in

Address: 048/5, Rajasthan

Pan No: 274

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Dal Tadka (Veg)	1	Rs.130.00	Rs.130.00
Total		Rs.135.00	Rs.135.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED THIRTY-FIVE ONLY)			Rs.135.00
Paid Amount			Rs.135.00

Paid by: Deposit

Paid Amount: Rs.135.00

Opening Balance : Rs.2,782.00

Use : Rs.135.00

Closing Balance : Rs.2,647.00

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.128.57	Rs.6.43

CGST Rs.3.21

SGST Rs.3.21

Total Tax Rs.6.43

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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