

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: 2023-11-24 19:04:50

Invoice No.: 22000

Reference No: SALE/POS/2023/11/57365

Customer: col bb kapoor, Ph: 9811412356 Address: 331/3, Bhiwadi, Rajasthan

Pan No: 86

Item Name	QTY	Price	Amt
Mini Thali Home (Veg)	1	Rs.120.00	Rs.120.00
Total		Rs.120.00	Rs.120.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED TWENTY ONLY)			Rs.120.00
Paid Amount			Rs.120.00

Paid by: Deposit

Paid Amount: Rs.120.00

Opening Balance : Rs.4,236.08

Use : Rs.120.00

Closing Balance : Rs.4,116.08

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	1	Rs.114.29	Rs.5.71

CGST Rs.2.86

SGST Rs.2.86

Total Tax Rs.5.71

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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