

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: 2023-10-13 21:10:28

Invoice No.: 18198

Reference No: SALE/POS/2023/10/53597

Customer: Gopal chauhan, Ph: 9837017191 Address: 3128/14, Bhiwadi, Rajasthan

Pan No: 2

| Item Name | QTY | Price | Amt |
|--|-----|------------------|------------------|
| Half Seveiyen (Veg) | 1 | Rs.55.00 | Rs.55.00 |
| Tea (Veg) | 1 | Rs.20.00 | Rs.20.00 |
| Coffee (Veg) | 2 | Rs.40.00 | Rs.80.00 |
| Total | | Rs.115.00 | Rs.155.00 |
| rounding | | | Rs.0.00 |
| Grand Total (ONE HUNDRED FIFTY-FIVE ONLY) | | | Rs.155.00 |
| Paid Amount | | | Rs.155.00 |

Paid by: Deposit

Paid Amount: Rs.155.00

Opening Balance : Rs.5,187.68

Use : Rs.155.00

Closing Balance : Rs.5,032.68

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 4 | Rs.147.62 | Rs.7.38 |

CGST Rs.3.69

SGST Rs.3.69

Total Tax Rs.7.38

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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