

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: 2023-02-15 20:23:52

Invoice No.: 30958

Reference No: SALE/POS/2023/02/31453

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

Address: 048/5, Rajasthan

Pan No: 274

Item Name	QTY	Price	Amt
Roti (Veg)	5	Rs.7.00	Rs.35.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Matar Paneer (Veg)	1	Rs.160.00	Rs.160.00
Total		Rs.172.00	Rs.205.00
rounding			Rs.0.00
Grand Total (TWO HUNDRED FIVE ONLY)			Rs.205.00
Paid Amount			Rs.205.00

Paid by: Deposit

Paid Amount: Rs.205.00

Opening Balance : Rs.3,720.00

Use : Rs.205.00

Closing Balance : Rs.3,515.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	8	Rs.195.24	Rs.9.76

CGST Rs.4.88

SGST Rs.4.88

Total Tax Rs.9.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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