

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: 2023-11-03 14:41:28

Invoice No.: 20029

Reference No: SALE/POS/2023/11/55410

Customer: Anand Swarook, Ph: 9646888122Address: 366/7, Bhiwadi, Rajasthan

Pan No: 173

| Item Name | QTY | Price | Amt |
|--|-----|------------------|------------------|
| Roti (Veg) | 2 | Rs.8.00 | Rs.16.00 |
| Butter Tikki (Veg) | 1 | Rs.20.00 | Rs.20.00 |
| Gobi Parantha (Veg) | 1 | Rs.55.00 | Rs.55.00 |
| Dal Makhani (Half) | 1 | Rs.80.00 | Rs.80.00 |
| Tea (Veg) | 1 | Rs.20.00 | Rs.20.00 |
| Total | | Rs.183.00 | Rs.191.00 |
| rounding | | | Rs.0.00 |
| Grand Total (ONE HUNDRED NINETY-ONE ONLY) | | | Rs.191.00 |
| Paid Amount | | | Rs.191.00 |

Paid by: Deposit

Paid Amount: Rs.191.00

Opening Balance : Rs.4,170.36

Use : Rs.191.00

Closing Balance : Rs.3,979.36

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 6 | Rs.181.90 | Rs.9.10 |

CGST Rs.4.55

SGST Rs.4.55

Total Tax Rs.9.10

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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