

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: 2023-09-07 20:58:51

Invoice No.: 14817

Reference No: SALE/POS/2023/09/50246

Customer: S AVASTHI, Ph: 9873496333, Email: savasthi_dgp@yahoo.com

Address: M-219/2, BHIWADI - 301019, Rajasthan

Pan No: 286

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.8.00	Rs.32.00
Laccha Parantha (Veg)	3	Rs.35.00	Rs.105.00
Green Salad (Veg)	1	Rs.50.00	Rs.50.00
Paneer Bhurji (Veg)	1	Rs.200.00	Rs.200.00
Navratan Korma (Veg)	1	Rs.200.00	Rs.200.00
Dal Makhni (Veg)	1	Rs.160.00	Rs.160.00
Chach (Veg)	3	Rs.30.00	Rs.90.00
Fresh Lime Soda (Veg)	2	Rs.40.00	Rs.80.00
Total		Rs.723.00	Rs.917.00
rounding			Rs.0.00
Grand Total (NINE HUNDRED SEVENTEEN ONLY)			Rs.917.00
Paid Amount			Rs.917.00

Paid by: Deposit

Paid Amount: Rs.917.00

Opening Balance : Rs.3,590.00

Use : Rs.917.00

Closing Balance : Rs.2,673.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	16	Rs.873.33	Rs.43.67

CGST Rs.21.83

SGST Rs.21.83

Total Tax Rs.43.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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