

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: 2022-12-30 10:02:19

Invoice No.: 26317

Reference No: SALE/POS/2022/12/26856

Customer: MR. GURINDER PRKASH, Ph: 9654178161 Address: T-1109/12, Bhiwadi, Rajasthan

Pan No: 209

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Masala Dosa (Veg)	1	Rs.130.00	Rs.130.00
Total		Rs.135.00	Rs.140.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED FORTY ONLY)			Rs.140.00
Paid Amount			Rs.140.00

Paid by: Deposit

Paid Amount: Rs.140.00

Opening Balance : Rs.418.32

Use : Rs.140.00

Closing Balance : Rs.278.32

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.133.33	Rs.6.67

CGST Rs.3.33

SGST Rs.3.33

Total Tax Rs.6.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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