

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: 2023-07-05 18:03:32

Invoice No.: 8645

Reference No: SALE/POS/2023/07/44133

Customer: REKHA KAPOOR, Ph: 9818744408 Address: T-077/8, Bhiwadi, Rajasthan

Pan No: 193

Item Name	QTY	Price	Amt
Tea (Veg)	4	Rs.20.00	Rs.80.00
Total		Rs.20.00	Rs.80.00
rounding			Rs.0.00
Grand Total (EIGHTY ONLY)			Rs.80.00
Paid Amount			Rs.80.00

Paid by: Deposit

Paid Amount: Rs.80.00

Opening Balance : Rs.1,168.88

Use : Rs.80.00

Closing Balance : Rs.1,088.88

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.76.19	Rs.3.81

CGST Rs.1.90

SGST Rs.1.90

Total Tax Rs.3.81

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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