

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: 2023-09-19 12:04:06

Invoice No.: 15997

Reference No: SALE/POS/2023/09/51415

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

Address: 048/5, Rajasthan

Pan No: 274

Item Name	QTY	Price	Amt
Medu Vada Half (Veg)	1	Rs.60.00	Rs.60.00
Total		Rs.60.00	Rs.60.00
rounding			Rs.0.00
Grand Total (SIXTY ONLY)			Rs.60.00
Paid Amount			Rs.60.00

Paid by: Deposit

Paid Amount: Rs.60.00

Opening Balance : Rs.291.00

Use : Rs.60.00

Closing Balance : Rs.231.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	1	Rs.57.14	Rs.2.86

CGST Rs.1.43

SGST Rs.1.43

Total Tax Rs.2.86

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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