

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: 2023-07-15 17:32:27

Invoice No.: 9601

Reference No: SALE/POS/2023/07/45081

Customer: Mr Krishan kant Goyal, Ph: 8502910020 Address: T-175 / 8, Rajasthan

Pan No: 00288

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Chilli Paneer (Veg)	2	Rs.200.00	Rs.400.00
Total		Rs.205.00	Rs.410.00
rounding			Rs.0.00
Grand Total (FOUR HUNDRED TEN ONLY)			Rs.410.00
Paid Amount			Rs.410.00

Paid by: Deposit

Paid Amount: Rs.410.00

Opening Balance : Rs.2,255.00

Use : Rs.410.00

Closing Balance : Rs.1,845.00

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.390.48	Rs.19.52

CGST Rs.9.76

SGST Rs.9.76

Total Tax Rs.19.52

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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