

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: 2023-10-22 10:38:19

Invoice No.: 18905

Reference No: SALE/POS/2023/10/54295

Customer: RAM KISHAN DUVESH, Ph: 9868836568 Address: V /356 BLOCK 6, Rajasthan

Pan No: 00296

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Upma (Veg) | 1 | Rs.110.00 | Rs.110.00 |
| Tea (Veg) | 3 | Rs.20.00 | Rs.60.00 |
| Total | | Rs.130.00 | Rs.170.00 |
| rounding | | | Rs.0.00 |
| Grand Total (ONE HUNDRED SEVENTY ONLY) | | | Rs.170.00 |
| Paid Amount | | | Rs.170.00 |

Paid by: Deposit

Paid Amount: Rs.170.00

Opening Balance : Rs.4,368.00

Use : Rs.170.00

Closing Balance : Rs.4,198.00

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.161.90 | Rs.8.10 |

CGST Rs.4.05

SGST Rs.4.05

Total Tax Rs.8.10

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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